

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

Monday, July 20, 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 July 6 minutes. (attachment)

UNFINISHED BUSINESS

1. Ordinance No. 1803-2026. AN ORDINANCE ESTABLISHING A SCHEDULE OF RATES AND CHARGES TO BE COLLECTED BY THE CITY OF ANGOLA, INDIANA, FROM OWNERS OF PROPERTY SERVED BY THE SEWAGE TREATMENT WORKS OF THE CITY OF ANGOLA, INDIANA AND AMENDING THE ANGOLA MUNICIPAL CODE. (second reading) (attachment)
2. Ordinance No. 1804-2026. AN ORDINANCE FIXING COMPENSATION OF APPOINTED OFFICERS, DEPUTIES, AND OTHER EMPLOYEES AND OF POLICE AND FIREFIGHTERS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2027. (second reading) (attachment)
3. Other unfinished business.

NEW BUSINESS

1. Resolution No. 2026-902. A RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR THE CITY OF ANGOLA FOR THE GENERAL FUND AND FORWARDED TO THE COMMON COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18.6. (attachment)
2. Request approval of the Engineering Services agreement with Rowland Associates Inc. for the North Martha Street Improvement Project in the amount of \$44,200.00. (attachment)
3. Request approval of the lien and utility bad debt report totaling \$1,461.21 for the twelve months ending 12/31/2025. (attachment)
4. Clerk-Treasurer's Depository Statement and Cash Reconciliation for the month ending June 2026 is presented for Council information. (attachment)

5. Reports:

- Clerk-Treasurer
- Department Head

6. Request approval of the Allowance of Accounts Payable Vouchers 80874 through 81068 totaling \$1,137,521.41 which includes interfund transfers of \$118,436.00. (separate attachment)

7. Other new business.

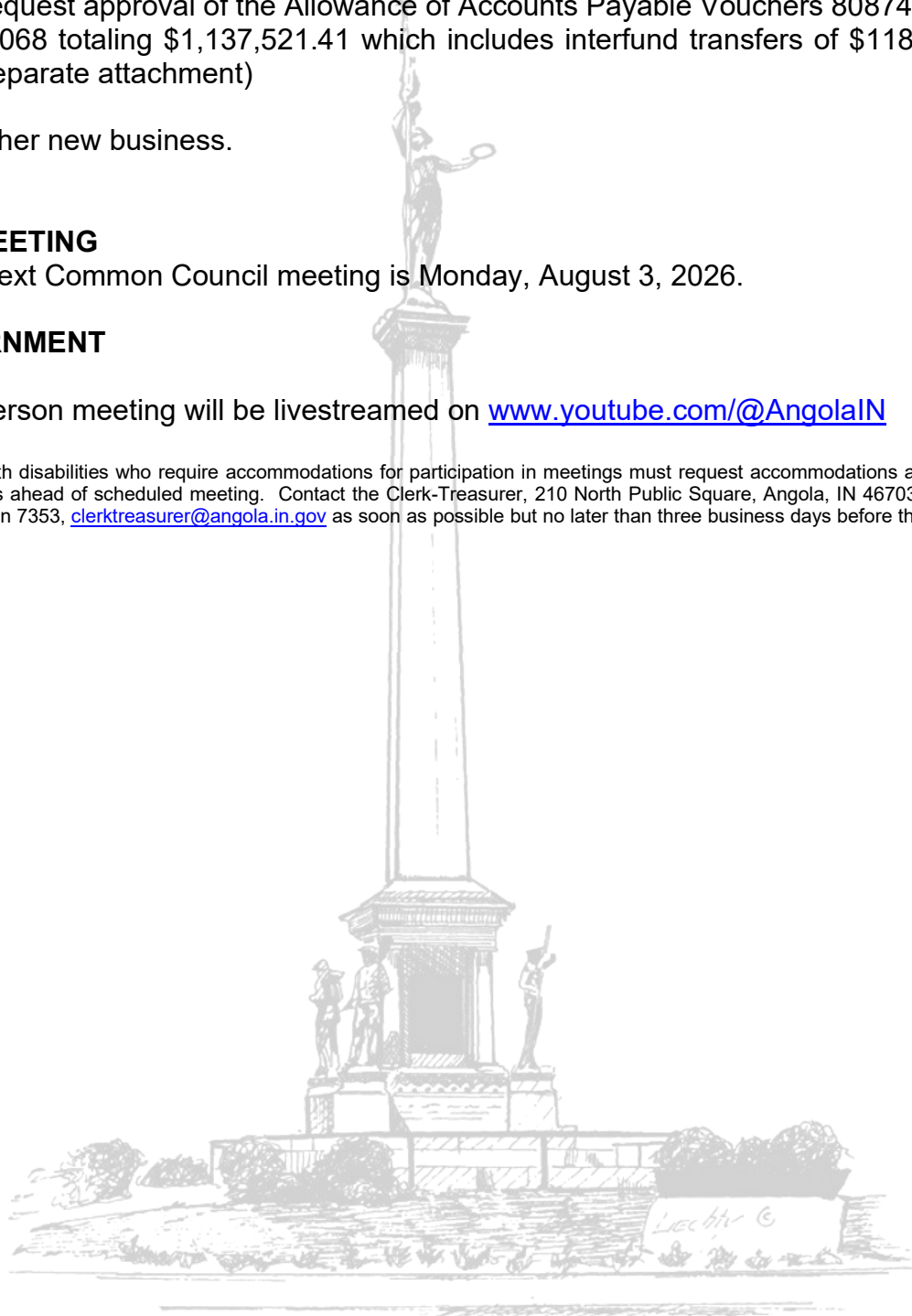
NEXT MEETING

The next Common Council meeting is Monday, August 3, 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.



July 6, 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, Jennifer L. Sharkey (electronically via Microsoft Teams), Charles P. Dowe, 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, Water Superintendent Mitch Sattison, Wastewater Superintendent Jeff Gaff, and Human Resources Director Sue Essman.

Also present was Isaac Lee.

APPROVAL OF THE MINUTES

Council Member Coffey moved to approve the June 15, 2026 minutes. Council Member Olson seconded the motion. The motion carried 5-0.

UNFINISHED BUSINESS

Ordinance No. 1802-2026, AN ORDINANCE AMENDING THE CITY OF ANGOLA MUNICIPAL CODE, TITLE 10 VEHICLES AND TRAFFIC, CHAPTER 10.25 PARKING, 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 carried 5-0.

NEW BUSINESS

Ordinance No. 1803-2026, AN ORDINANCE ESTABLISHING A SCHEDULE OF RATES AND CHARGES TO BE COLLECTED BY THE CITY OF ANGOLA, INDIANA, FROM OWNERS OF PROPERTY SERVED BY THE SEWAGE TREATMENT WORKS OF THE CITY OF ANGOLA, INDIANA AND AMENDING THE ANGOLA MUNICIPAL CODE, 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 5-0.

Ordinance No. 1804-2026. AN ORDINANCE FIXING COMPENSATION OF APPOINTED OFFICERS, DEPUTIES, AND OTHER EMPLOYEES AND OF POLICE AND FIREFIGHTERS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2027. was read by title and presented to Council for first reading. Council Member Olson moved to approve. Council Member Coffey seconded the motion. The motion carried 4-1 with Council Member McDermid dissenting.

Resolution No. 2026-901, 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 REDEVELOPMENT OR REHABILITATION OF REAL ESTATE IMPROVEMENTS, 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 Olson moved to approve. Council Member McDermid seconded the motion. The motion carried 5-0.

Council Member Coffey moved to approve Change Order No. 1 for Pokagon Utility Project Division 1. Council Member Olson seconded the motion. The motion carried 5-0.

DEPARTMENT HEAD REPORTS

Economic Development and Planning Director Hicks thanked the Police and Street Departments for their help with the 4th of July parade, as well as Trine University and all of the sponsors.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member McDermid moved to approve the Allowance of Accounts Payable Vouchers 80539 through 80873 totaling \$1,937,288.13. Council Member Dowe seconded the motion. The motion carried 5-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:37 p.m.

David B. Martin, Mayor
Presiding Officer

Attest:

Ryan P. Herbert, Clerk-Treasurer

AN ORDINANCE ESTABLISHING A SCHEDULE OF RATES AND CHARGES TO BE COLLECTED BY THE CITY OF ANGOLA, INDIANA, FROM OWNERS OF PROPERTY SERVED BY THE SEWAGE TREATMENT WORKS OF THE CITY OF ANGOLA, INDIANA AND AMENDING THE ANGOLA MUNICIPAL CODE

WHEREAS, the City of Angola (“City”) has heretofore constructed and has in operation a sewage treatment facility for the purpose of collecting and disposing in a sanitary manner the Sewage Works of the City;

WHEREAS, Indiana Code 36-9-23 provides that a municipal legislative body shall, by ordinance, establish just and equitable fees for the services rendered by the Sewage Works;

WHEREAS, the Common Council finds that, based upon the advice of its financial advisor, the existing rates and charges are insufficient to enable the City to properly operate and maintain its Sewage Treatment Works facility, pay debt service on its outstanding obligations, provide for necessary additions, improvements, and replacements to the system, and support the financing and repayment of current and future bond funded capital improvement projects necessary to maintain and enhance the wastewater utility system;

WHEREAS, the existing sewage rates and charges are set forth in Ordinance No. 1698-2022 adopted on June 22, 2022 and as codified in the Angola Municipal Code, Title 13 Public Services, Chapter 13.10 Sewer and the Common Council finds that it is necessary to amend such Ordinance No. 1698-2022;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF ANGOLA, INDIANA that the Angola Municipal Code, Title 13 Public Services, Chapter 13.10 Sewer, is amended as set forth below:

13.10.380 Sewer rate schedule.

Section 1. 13.10.380 Sewer rate schedule is amended to read as follows:

(A) (1) Rate. The Sewage rates and charges shall be based on the quantity of water used on or in the property or premises subject to such rates and charges as the same may be measured by the water meter there in use, except as otherwise provided in this chapter. Sewage service rates, based upon the amount of water used and the location of the user, shall be as follows:

<u>Location of User</u>	<u>Sewer Service Rate per 1,000 Gallons per Month</u>
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Within city corporate limits	\$11.52
Outside city corporate limits	\$12.55

* Users outside the city corporate limits shall be billed at 109 percent of the rate billed to users inside the city.

(2) Minimum Charge.

- (a) The minimum charge for sewage services where the user is a metered water consumer shall be based upon the size of the water connection and the location of the user and shall be as follows:

Within City Corporate Limits		
	Minimum	
	Gallons	
<u>Meter Size</u>	<u>Allowed</u>	<u>Sewer Minimum</u>
5/8" – 3/4"	2,000	\$23.04
1"	4,040	\$46.53
1 – 1/2"	10,540	\$121.40
2"	18,260	\$210.32
3"	213,470	\$2,458.74
4"	364,925	\$4,203.19
6"	749,370	\$8,631.21

Outside City Corporate Limits		
	Minimum	
	Gallons	
<u>Meter Size</u>	<u>Allowed</u>	<u>Sewer Minimum</u>
5/8" – 3/4"	2,000	\$25.11
1"	4,040	\$50.72
1 – 1/2"	10,540	\$132.33
2"	18,260	\$229.25
3"	213,470	\$2,680.02
4"	364,925	\$4,581.47
6"	749,370	\$9,408.01

(B) Users outside the city corporate limits shall be billed at 109 percent of the rate billed to users inside the city.

(C) Domestic Connection Charge.

- (1) The domestic connection charge shall be collected from each new customer

prior to connection to the Sewage Works system based on water service line size.

Year	3/4" – 1"	1 1/4" – 1 1/2"	2"	3"	4"	6"	8"
2026	\$1,106	\$5,530	\$8,848	\$16,590	\$27,650	\$55,300	\$88,480
2027	1,134	5,670	9,072	17,010	28,350	56,700	90,720
2028	1,162	5,810	9,296	17,430	29,050	58,100	92,960
2029	1,190	5,950	9,520	17,850	29,750	59,500	95,200
2030	1,204	6,020	9,632	18,060	30,100	60,200	96,320

(2) Authorization to Waive Charge. The Board of Public Works is authorized and empowered, in specific instances for such areas as cemeteries, golf courses, parks, and other situations where the public good would be served, to waive, modify or defer in whole or in part the connection charge.

(3) Receipt of Connection Charge. One hundred dollars of the connection charge shall be receipted to the wastewater operation and maintenance fund and used to properly operate and maintain the Sewage Treatment Works facility. Any connection charge balance shall be receipted to the wastewater improvement fund and used for additions, improvements, and extensions.

(4) Remonstrance Restriction. Any and all owners of real estate, persons or corporations, their or its survivors, heirs or assigns, who shall connect to the Sewage Works system, pursuant to this article, shall agree in writing prior to the connection to waive their rights to remonstrate against annexation by the city.

(5) Conflicting Provisions. All provisions of water and sewer main construction ordinances of the city shall remain in full force and effect and shall coexist with this article. New customers seeking service shall be charged the greater of the charges or fees. In addition, this article is exclusive of any private water and sewer line construction agreements.

(D) Unmetered Users.

(1) For users of the sewage works that are unmetered or accurate meter readings are not available, the monthly charge shall be determined by equivalent single-family dwelling units; except as herein provided. The schedule on which said rates and charges shall be determined is as follows;

	Rate (per month) (Within City Corporate Limits)	Rate (per month) (Outside Corporate City Limits)
Single family residential unit	\$48.84	\$52.23

Section 2. 13.10.420 Surcharge provisions are amended to read as follows:

(A) Surcharge Based on Waste Concentration. Each industrial user who discharges industrial wastes into the public sewers shall be subject to a surcharge, in addition to the regular sewerage service charge, based on both the biochemical oxygen demand (or on the chemical oxygen demand where CBOD cannot be determined) and the suspended solids content of the wastes, if these wastes have a concentration greater than the following:

- (1) A carbonaceous biochemical oxygen demand (CBOD) in excess of 200 mg/L; or where CBOD cannot be determined, then, in lieu of CBOD, a chemical oxygen demand (COD) in excess of 400 mg/L;
- (2) A total suspended solids (TSS) in excess of 250 mg/L;
- (3) Phosphorous in excess of 10 mg/L;
- (4) Ammonia in excess of 20 mg/L.

(B) Surcharge – Computation. The surcharge shall be determined as follows:

- (1) The excess pounds of BOD, COD, phosphorous, TSS and ammonia will be computed by multiplying the customer's billing sewage volume, measured in units of 100 cubic feet for the current billing period, by the factor of 0.0062321, and multiplying that product by the difference between the concentration, measured in milligrams per liter, of the CBOD (or COD), phosphorous, TSS, and ammonia respectively in the customer's sewage and the allowed constituent.
- (2) The allowed constituent will be determined by multiplying the excess pounds of each constituent by the rate of surcharge set out in subsection (C) of this section.

(B) (C) Surcharge – Rate. The rate of surcharge for each constituent shall be as follows:

- (1) For carbonaceous biochemical oxygen demand (CBOD), \$0.14 per pound;
- (2) For chemical oxygen demand (COD) where CBOD cannot be determined, \$0.14 per pound;
- (3) For total suspended solids, \$0.14 per pound;
- (4) For phosphorous, \$4.42 per pound;
- (5) For ammonia, \$0.43 per pound;

(D) Surcharge – Review. As appropriate, the city shall evaluate the treatment costs for removing CBOD, COD, TSS, phosphorous and ammonia from the wastewater treatment plant in order that the Board of Public Works may determine whether the current rates or surcharges charged for excess pollutant loading charges to industrial users are adequate or should be changed.

Section 3. 13.10.450 Waste haulers is amended to read as follows:

(A) The Wastewater Superintendent may accept waste from commercial waste haulers including port-a-john waste, septic tank waste, car-wash grit and sediment, and other waste deemed appropriate by the Superintendent, for disposal by the city wastewater treatment facilities. The Superintendent, or his or her designees, shall not accept any material outside the pH range of 6.0 and 9.0 or any material that he reasonably believes to be hazardous chemicals, oil, grease, or any material potentially harmful to the treatment plant.

(B) The rate charged to persons or entities whose waste is accepted for disposal shall be \$0.11 per gallon.

(C) The Superintendent is authorized to establish the forms, policy, and procedure to implement this section.

Section 4. Effective Date

This ordinance shall become effective upon passage and adoption by the Common Council and approval by the Mayor.

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

David B. Martin, Mayor
Presiding Officer

Attest:

ORDINANCE NO. 1803 -2026

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 _____ 2026.

Ryan P. Herbert, Clerk Treasurer

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

David B. Martin, Mayor

ORDINANCE NO. 1804-2026

**AN ORDINANCE FIXING COMPENSATION OF APPOINTED OFFICERS,
DEPUTIES, AND OTHER EMPLOYEES AND OF POLICE AND
FIREFIGHTERS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2027**

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 2027;

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

Section 1. From and after December 20, 2026 and continuing through December 18, 2027 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	27.52 -	36.68hourly
Deputy Payroll Clerk	25.65-	34.20 hourly
Deputy Utility Clerk	24.72-	31.72 hourly

Office of the Mayor

Board of Public Works & Safety Member		820.00 quarterly
Human Resource Director	2,448.35-	3,264.46biweekly
Administrative Assistant	24.72 -	31.72 hourly

Economic Development & Planning Department

Economic Development & Planning Director	2,448.35 -	3,264.46 biweekly
Planner	27.52 -	35.48 hourly
Community Coordinator	23.79 -	32.00 hourly

Information Technology Department

Systems Administrator	2,625.95-	3,501.25 biweekly
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Law Department

City Attorney	1,838.35 -	2,451.14 biweekly
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ORDINANCE NO. 1804-2026*Engineering Department*

City Engineer	3,677.88 -	4,903.83 biweekly
Engineering Assistant	33.46-	44.63 hourly
MS4/Engineering Assistant	28.15-	37.54 hourly
Project Coordinator	28.15-	37.54 hourly

Building & Safety Department

Building Commissioner	2,448.35 -	3,264.46 biweekly
PT Code Enforcement	16.00 -	24.00 hourly

Fire Department

Fire Chief	2,625.81-	3,501.07 biweekly
Division Training Chief	2,372.12	3,169.24 biweekly
Battalion Chief	2,222.53-	2,969.36 biweekly
Captain	2,102.79-	2,803.97 biweekly
First Class Firefighter	1,972.13-	2,629.50 biweekly
Firefighter	1,779.76-	2,373.01 biweekly
PT Firefighter	16.00 -	24.00 hourly

Police Department

Chief of Police	2,625.81-	3,501.07 biweekly
Assistant Chief of Police	2,483.29 -	3,344.16 biweekly
Sergeant	2,275.05 -	3,094.07 biweekly
Detective	2,231.39 -	3,034.70 biweekly
First Class Patrol Officer	2,102.97 -	2,860.05 biweekly
Patrol Officer	1,788.05. -	2,631.50 biweekly
Dispatcher	22.76-	30.34 hourly
PT Patrol Officer		26.00 hourly
PT Dispatcher	18.00-	25.00 hourly
PT School Crossing Guard		22.00 shift (am/pm)

Street Department

Street Commissioner	2,448.35-	3,264.46 biweekly
Assistant Street Commissioner	26.21 -	34.95 hourly
Maintenance	24.14-	32.46 hourly
Clerk/Maintenance	24.14-	32.46 hourly

Parks & Recreation Department

Park Superintendent	2,448.35-	3,264.46 biweekly
Assistant Park Superintendent	26.21-	34.96hourly
Maintenance	24.13 -	32.46 hourly
Events and Marketing Coordinator	23.79-	32.00 hourly
PT Recreation Staff	16.00 -	24.00 hourly

ORDINANCE NO. 1804-2026

Water Department

Water Superintendent	2,621.82-	3,495.76 biweekly
Assistant Water Superintendent	28.60-	38.12 hourly
Certified Operator	25.70-	34.26 hourly
Operator	23.05 -	30.73 hourly

Wastewater Department

Wastewater Superintendent	2,621.82-	3,495.76 biweekly
Assistant Wastewater Superintendent	28.60-	38.12 hourly
Lab Technician/Pretreatment Coordinator	26.72 -	35.62 hourly
Certified Operator	25.70 -	34.26 hourly
Operator	23.05-	30.73 hourly

Any Department

PT Assistant	16.00 -	24.00 hourly
PT Clerk	16.00 -	24.00 hourly
PT Operator	16.00 -	24.00 hourly
PT Maintenance	16.00 -	24.00 hourly
PT Seasonal Maintenance	16.00 -	24.00 hourly
Intern	0.00 -	24.00 hourly

Section 2. New and incumbent employees.

- (A) Except for employees of the Clerk-Treasurer, the Office of the Mayor will evaluate and approve appointed officers, deputies, and other employees and police and firefighters (employee) compensation. When establishing compensation, due consideration shall be given to the following:
- (1) the skills, qualifications, and training of the employee;
 - (2) the review and recommendation of the department head as documented on the Employee Performance Review; and
 - (3) any other factors as the Office of the Mayor deems important in establishing compensation.
- (B) The Clerk-Treasurer is hereby authorized to grant the above compensation to employees of the Office of Clerk-Treasurer. When establishing compensation, due consideration shall be given to the following:
- (1) the skills, qualifications, and training of the employee;
 - (2) the review and recommendation of the Clerk-Treasurer as documented on the Employee Performance Review.

Section 3. Compensation adjustments.

The Office of the Clerk-Treasurer shall be notified in writing by the Office of the Mayor of all employee compensation adjustments and the effective date.

ORDINANCE NO. 1804-2026

Section 4. Fire department.

- (A) Firefighters shall receive longevity pay over and above base salary, commencing January 1 following the completion of one full year of service. Years of service are determined on 12/31 of the prior year for the current year's longevity. Longevity compensation shall be computed by a percentage of the First Class Firefighter top rate fixed in the effective salary ordinance. The percentage is determined in accordance with the following schedule:

<u>Upon the completion of continuous service of:</u>	<u>Percentage</u>
One (1) full year to four (4) years-----	1%
Five (5) to nine (9) years-----	3%
Ten (10) to fourteen (14) years-----	5%
Fifteen (15) to nineteen (19) years-----	7%
Twenty (20) or more years-----	9%

- (B) The hourly rate of firefighters who are not exempt from the provisions of the Fair Labor Standards Act (FLSA) and who are working the 28-day work period shall
- (1) receive hourly rate based on 2,756 hours per salary ordinance year (13 28-day work periods times 212 hours); and
 - (2) receive overtime for all hours worked over 212 hours in a 28-day work period.
- (B) Compensation for full-time fire department firefighters will be as follows:
- (1) Firefighter (without minimum certifications*) - beginning with the hire date and continuing through the second year of continuous service with the Angola Fire Department. Start rate will be established by Human Resources and the Fire Chief, based on prior experience.
 - (2) First Class Firefighter (with minimum certifications *) - beginning with the hire date. Start rate will be established by Human Resources and the Fire Chief, based on prior experience.
- * Minimum Certifications: Firefighter I and II and EMT, NIMS 100,200,700&800, HazMat Operations, Hazmat Technician.

Section 5. Police department.

- (A) Police department officers shall receive longevity pay over and above base salary, commencing January 1 following the completion of one full year of service. Years of service are determined on 12/31 of the prior year for the current year's longevity. Longevity compensation shall be computed by a percentage of the First Class Patrol Officer top rate fixed in the effective salary ordinance. The percentage is determined in accordance with the following schedule:

ORDINANCE NO. 1804-2026

<u>Upon the completion of continuous service of:</u>	<u>Percentage</u>
One (1) full year to four (4) years-----	1%
Five (5) to nine (9) years-----	3%
Ten (10) to fourteen (14) years-----	5%
Fifteen (15) to nineteen (19) years-----	7%
Twenty (20) or more years-----	9%

- (B) Full-time, non-exempt officers shall receive shift differential pay whose regular shift assignment is B or C shift of \$2,000 per year. Bi-weekly salary will be adjusted to reflect the shift differential. In the case of a mid-year shift reassignment, bi-weekly salary will be adjusted accordingly, beginning the first Sunday following reassignment. Shift differential will not apply in case of sporadic or temporary shift changes.
- (C) The hourly rate of police officers who are not exempt from the provisions of the Fair Labor Standards Act (FLSA) and who are working the 28-day work period shall
- (1) receive hourly rate for all hours over and above scheduled hours. Hourly rate is based on 2,223 hours per salary ordinance year (13 28-day work periods times 171 hours); and
 - (2) receive overtime for all hours worked over 171 hours in a 28-day work period.
- (D) Compensation for full-time police department officers will be as follows:
- (1) Patrol Officer – beginning with the hire date and continuing through the second year of continuous service with the Angola Police Department.
 - (3) First Class Patrol Officer – beginning with the third year of continuous service with the Angola Police Department.
 - (4) After completion of one year of continuous service as Patrol Officer, the Chief of Police may recommend First Class Patrol Officer status for an officer who has had previous full-time police experience of at least two years, has successfully completed the Indiana Law Enforcement Academy, and has displayed a level of performance with the department, which would warrant consideration. Such recommendation shall be carefully considered and must receive approval from the Office of the Mayor.
- (E) Upon the award of a federal or state grant for additional policing activities, police department officers who are voluntarily working additional policing activities during off-duty hours shall receive the hourly rate specified by the grant. If no hourly rate is specified by the grant, the officer shall be paid their hourly rate.
- (1) The term “Traffic Safety Education and Enforcement” includes activities with a primary purpose of educating the motoring

ORDINANCE NO. 1804-2026

public, bicyclists, and pedestrians, and enforcement of State Traffic Laws pertaining to them and their safety on all applicable thoroughfares

Traffic Safety Education and Enforcement Overtime is a volunteer work assignment that has been approved by Traffic Safety Education and Enforcement assignment and is in excess of the officers normally scheduled hours of work. Traffic Safety Education and Enforcement Overtime shall be paid at a rate two times that of the officer's regular hourly duty rate of pay regardless of the funding source.

- (F) Part-time School Crossing Guards will receive shift pay on regularly scheduled school days that are cancelled.

Section 6. 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 August 2026 by the vote of ___ ayes and ____ nays.

David B. Martin, Mayor
Presiding Officer

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 August 2026.

Ryan P. Herbert, Clerk-Treasurer

ORDINANCE NO. 1804-2026

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

David B. Martin, Mayor

RESOLUTION NO. 2026-902

**A RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS
FOR THE CITY OF ANGOLA FOR THE GENERAL 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 2026 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:

		GENERAL – Police
\$45,000.00	from	101-370.00-00445.20 Vehicle(s)
\$45,000.00	to	101-370.00-00436.10 Vehicle Repairs & Maintenance

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana on the 20th day of July 2026 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 July 2026.

Ryan P. Herbert, Clerk-Treasurer

RESOLUTION NO. 2026-902

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

David B. Martin, Mayor

ROWLAND ASSOCIATES, INC.

CONSULTING ENGINEERS – SURVEYORS
120½ EAST MAUMEE STREET P.O. Box 138
ANGOLA, INDIANA 46703
(260) 665-3761
FAX (260) 665-3482
EMAIL: RAI@ROWLAND-ENG.COM

June 4, 2026

Amanda Cope, PE
City Engineer
City of Angola
210 N. Public Square
Angola, IN 46703

Re: Proposal for Land Surveying and Engineering Design Services for the North Martha Street Improvement Project

Amanda:

Per your Request for Proposal, **ROWLAND ASSOCIATES, INC.** hereby proposes to perform land surveying and engineering design services for the above-referenced project as described below.

Part I – Description of Project

The project entails the reconstruction of and/or water main replacement along North Martha Street in the City of Angola from East Mill Street at its South end to East Stocker Street at the North end as shown in Figure 1 attached. Total length of the Project is approximately 1,275-ft.

At this time, the scope of construction work is expected to include the following:

- Complete removal of existing pavement structure (12"± deep);
- Installation of a new 6-inch diameter water main including re-connection of service taps, along with appurtenant fire hydrants and valves;
- Abandonment of the existing 4-inch diameter water main;
- Replace with 1-1/2" HMA Surface on 3" HMA Base on 8" No. 53 Compacted Limestone Aggregate on improved subgrade;
- Improve cross section (reduce pavement cross-slopes if required);
- Install 4-inch diameter underdrains on both sides of the street;
- Installation of new concrete curb & gutter within the project limits, if required;
- Installation of new concrete drive approaches, if required;
- Replace concrete sidewalk ramps within the project area, if required;
- Replace concrete sidewalk within the project area with new 5-ft. wide sidewalk;
- Installation of approximately eight (8) new storm water inlets and requisite piping; Additional miscellaneous improvements to storm sewer structures;
- Traffic control and restoration.

Part II – Description of Services

1. Transmit 'Letter of Survey Notice' to all adjacent property owners notifying them that our survey crew will be in the area; provide **ROWLAND ASSOCIATES, INC.** as the point of contact for questions.
2. Establish horizontal and vertical control. A minimum of three (3) survey control points will be set at or near the perimeter of the Project. Coordinate system – Indiana Geospatial Coordinate System (InGCS), Steuben County, Indiana.
3. Determine approximate right-of-way location based on found survey monuments and recorded plat information.
4. Perform cross-sections along the centerline of the street at 50-ft.± intervals. Perform additional cross sections as required (for example, at driveways, curb radii, and centerline side streets).
5. In general, cross section shots will be taken at the following locations on both sides of the street: 10-ft. outside the back of walk (or right-of-way if there is no walk), back of walk, face of walk, top/back of curb, edge of pavement on both sides of the street, pavement centerline. Additional shots at driveways, intersections, significant features e.g. will be taken as required.
6. Create cross section drawings showing proposed edges of pavement, centerline, curb lines, sidewalks, driveways, and drainage improvements.
7. Create plan & profile drawings showing plan & profile elements of the proposed improvements, along with approximate construction limits.
8. Prepare typical construction details as required; prepare individual details for handicap ramps.
9. Provide a single plan sheet schematic of traffic control requirements including signage types, and locations, and a general description of traffic control elements.
10. Perform necessary hydraulic calculations and prepare and submit to the Indiana Department of Environmental Management (IDEM) either "Notice of Intent to Construct a Water Main Extension" Form No. 49008 or "Application for Construction Permit for Public Water System" Form No. 35058.
11. Prepare construction cost estimate based on final plans.
12. Assist City of Angola in preparing short-form Project Manual in digital PDF format. Manual will include Invitation to Bid, Information for Bidders, Itemized Proposal (including digital spreadsheet in .XLSX format for Contractor's bids, if requested) , Form 96, Agreement, Employment Eligibility Verification, Indiana Iran Investment Certification, Notice of Award form, Notice to Proceed form, Change Order form, Construction Plans.

13. Provide assistance to the City in taking bids, including attendance at Pre-bid meeting, bid opening, bid tabulation, and bid recommendation.

Part III – Payment to the Engineer

Per your request, we have split the design fees between the Roadway and Water Main portion of the project as follows. Please indicate which of the designs you will be selecting by checking the adjacent box.

☒ **ROWLAND ASSOCIATES, INC.** will perform the design services described in **Part II**, required for **Roadway Construction** for a lump sum cost of **Forty Four Thousand Two Hundred Dollars (\$44,200.00)**.

☐ **ROWLAND ASSOCIATES, INC.** will perform the design services described in **Part II**, required for **Water Main Construction** for a lump sum cost of **Twenty Five Thousand Three Hundred Dollars (\$25,300.00)**.

If both projects are selected, there will be efficiencies that will allow us to provide a deduct from the above lump sum costs of **Three Thousand Dollars (\$3,000.00)** per project, for a total reduction of **Six Thousand Dollars (\$6,000.00)**.

Any additional work not described in this Proposal will be performed on an hourly basis as shown in the attached rate schedule. An initial invoice will be submitted (14) fourteen days after the Notice to Proceed in the amount of 10% of the above selected lump sum price(s). Thereafter, invoices will be submitted on a monthly basis reflecting the amount of work completed in the previous month.

Please note that construction staking is not included in this proposal. **ROWLAND ASSOCIATES, INC.** will provide construction staking services on a time and material basis at our normal hourly rates as shown in the attached rate schedule. We estimate the cost for this construction staking to be approximately \$9,500 - \$12,000.

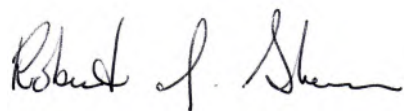
Part IV - Schedule

Receipt of a signed copy of this proposal will constitute our Notice to Proceed. Field work will commence within thirty (30) working days of receipt of the Notice to Proceed. Work described in Part II, Items 1-12 will be complete by December 22, 2026 unless delayed by events or conditions outside of our control.

Should you accept this proposal, please sign where indicated and return one original signature copy to our office.

Thank you for the opportunity to provide you with this Proposal.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert J. Shearer".

ROWLAND ASSOCIATES, INC.

Robert J. Shearer, P.E., President

Attachment: Terms and Conditions; Rate Schedule; Figure 1.

Accepted By:

Printed Name

Signature

Date

ROWLAND ASSOCIATES, INC.

CONSULTING ENGINEERS – SURVEYORS
120 1/2 EAST MAUMEE STREET P.O. Box 138
ANGOLA, INDIANA 46703
(260) 665-3761 FAX (260) 665-3482
EMAIL: RAI@ROWLAND-ENG.COM

Standard Terms and Conditions for Engineering and Surveying Services.

These Standard Terms and Conditions, together with the Proposal for Services constitute the Agreement between the Client and Rowland Associates, Inc. (RAI). Before signing the Proposal and authorizing work, be sure you have read and understand the contents which describe the allocation of risks and duties of the Client and RAI.

1. Services

RAI will perform the services described in the Proposal, or in any amendments or change orders accepted by both parties. Any request by the Client that will require additional work, additional time, or increase RAI's cost will require an amendment or change order agreed to by both parties.

2. Standard of Care

RAI will perform the services described in the Proposal in accordance with generally-accepted engineering and surveying practices, and with the skill and care ordinarily used by members of the subject profession practicing under similar conditions at the same time and in the same or similar locale. RAI makes no warranties, expressed or implied, including warranties of marketability or fitness with regard to the services under this Agreement.

3. Client Responsibilities

The Client grants RAI and its sub-consultant(s) permission to enter the Site to perform the services. If the Site is owned by others, the Client represents and warrants that the owner has granted permission for RAI to enter the Site and perform the services. Upon request, Client will provide RAI with a written verification of Site access permission.

The Client shall inform RAI in writing of any specific requirements of safety or security programs that are applicable to RAI as a visitor to the Site.

As a result of entering into this Agreement, RAI assumes no responsibility for conditions at the Site that may constitute a danger or hazard to any individual or the environment. Further, the Client agrees to inform RAI, as well as any state, local, or federal entities as required by law, in a timely manner, of any hazards or dangers that exist on Site.

4. Payment

The Client shall compensate RAI for services as described in the Proposal. Invoices for services shall be submitted to the Client on a monthly basis. Payment is due within thirty (30) days from the date of the invoice. If the invoice amount is not paid within thirty (30) days, the Client agrees to pay late fees in the amount of one point five percent (1.5%) of the unpaid balance for each month it remains unpaid. In the event that subsequent late fees are applied, the fees shall be calculated at one point five percent (1.5%) times the sum of the principal plus previous late fees.

If the fees include reimbursable expenses as described in the Proposal, those expenses will be reimbursed at cost plus a markup of fifteen percent (15%).

RAI may terminate its services upon ten (10) days written notice any time a payment is overdue on any account with the Client. The Client agrees to pay for all services through the date of the termination notice, plus termination and collection costs, including reasonable attorney fees and expenses.

5. Insurance

During the work, RAI will maintain workers' compensation, commercial general liability, automobile liability, and professional liability insurance. RAI will furnish certificates of insurance to the Client upon request. RAI will purchase additional project-specific insurance at the Client's request if the Client pays the premium and any costs involved in obtaining the additional coverage.

ROWLAND ASSOCIATES, INC.

CONSULTING ENGINEERS – SURVEYORS
120 1/2 EAST MAUMEE STREET P.O. Box 138
ANGOLA, INDIANA 46703
(260) 665-3761 FAX (260) 665-3482
EMAIL: RAI@ROWLAND-ENG.COM

Standard Terms and Conditions for Engineering and Surveying Services.

6. Indemnification

The Client shall defend, indemnify and hold RAI, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of RAI.

7. Disputes

All disputes between the Client and RAI shall be subject to non-binding mediation. Either party may demand mediation by serving written notice stating the essential nature of the dispute, the amount of time or money claimed, and requiring the matter be mediated within forty-five (45) days of service of notice. The mediation shall be administered by the American Arbitration Association in accordance with their most recent Construction Mediation Rules, or by such other person or organization as the parties may agree on. No action or suit may be commenced unless mediation has occurred but did not resolve the dispute, or unless a statute of limitation period would expire if suit were not filed prior to such forty-five (45) days after service of notice.

8. Termination

In addition to the provisions of Section 4 above, either party may terminate this Agreement at any time for any reason by giving at least thirty (30) days notice in writing to the other party. If the contract is terminated by the Client as provided herein, RAI shall be entitled to full payment for all work completed up to the date upon which the termination becomes effective.

ROWLAND ASSOCIATES, INC.

CONSULTING ENGINEERS - SURVEYORS
120 1/2 EAST MAUMEE STREET
P.O. Box 138 ANGOLA, INDIANA 46703
PH: (260) 665-3761

EMAIL: RAI@ROWLAND-ENG.COM

RATE SCHEDULE

Effective January 7, 2026

Individual and Crew Rates

Professional Engineer (P.E.).....	\$106.50/hr.
Engineering Technician.....	\$88.25/hr.
Professional Surveyor (P.L.S.).....	\$96.90/hr.
Surveying Technician.....	\$84.25/hr.
Construction Inspector.....	\$68.25/hr.
AutoCAD Draftsman.....	\$63.00/hr.
Clerical / General Administrative.....	\$52.50/hr.
One-Man Survey Crew, Conventional.....	\$103.30/hr.
One-Man Survey Crew, GPS or Robotic.....	\$128.10/hr.
Two-Man Survey Crew, Conventional.....	\$152.80/hr.
Two-Man Survey Crew, GPS or Robotic.....	\$177.60/hr.
Three-Man Survey Crew, Conventional.....	\$170.10/hr.

Reimbursable Expenses

18" x 24" Film ('Mylar') Plot.....	\$9.15/ea.
24" x 36" Film ('Mylar') Plot.....	\$18.35/ea.

In-house Paper Copies:

8-1/2" x 11".....	\$1.15/ea.
8-1/2" x 14".....	\$1.45/ea.
11" x 17".....	\$2.25/ea.
18" x 24" Monochrome.....	\$3.40/ea.
18" x 24" Color.....	\$5.60/ea.
24" x 36" Monochrome.....	\$5.60/ea.
24" x 36" Color.....	\$9.05/ea.
Outside Paper Copies.....	Cost + 15%

Survey Materials:

Hardwood Lath.....	\$2.15/ea.
5/8" Rebar Survey Monument.....	\$3.55/ea.
Spike Monument.....	\$2.10/ea.
Mag Nail Monument.....	\$2.10/ea.
Special Materials.....	Cost + 15%

Vehicle Mileage*.....	\$0.725/mi.
Outside Services.....	Cost + 15%
Postage.....	Cost
Shipping.....	Cost + 15%

* Vehicle mileage included in crew rates above.



FIGURE 1



CITY OF ANGOLA

210 North Public Square
Angola, Indiana 46703-1960

260-665-2514
260-665-9164 (Fax)

July 20, 2026

Councilmembers:

Attached for your approval is the utility bad debt list totaling \$1461.21. The list states the utility account number, account name, and the amount. The period of time this covers is the 12 months ending 12/31/2025.

Per the State Board of Accounts, Council approval is required before the accounts can be written off as bad debt.

Thank You,

Kim Heffelfinger
Deputy Utility Clerk

Gretchen Weicht
Deputy Utility Clerk

Angola Bad Debt Report

Year Ending 2025

07/07/2026 10:36

1/6

Account #	Service Address	Last Date Paid		Customer Name		
Status	Parcel #	Route/Book		Last Billing Date		
Billing Item	Rate Name	REU's	Days	Usage	Previous Due	Current Billing
010503503	506 WILLIAMSON CIR	5/19/2025	12:00:00	AM	ALLISON SUE BARTH	
Inactive-Balance Du	33					
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$3.72	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$0.00	\$0.00
					\$3.72	\$0.00
020035213	209 E HENRY ST	10/13/2025	12:00:00	A	SUSAN J PECK	
Inactive-Balance Du	33					
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$0.00	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.41	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$39.85	\$0.00
					\$40.26	\$0.00
020085701	1527 HAMMEL DR	7/7/2025	12:00:00	AM	GEORGE T KREITNER	
Inactive-Balance Du	33				7/16/2025 12:00:00 AM	
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$0.00	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$3.01	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$0.00	\$0.00
					\$3.01	\$0.00
040229408	614 N MARTHA ST	4/2/2025	12:00:00	AM	DARLYN ESMERALDA FLORES GR	
Inactive-Balance Du	33					
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$0.00	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$3.72	\$0.00
					\$3.72	\$0.00
040237601	600 N WASHINGTON ST	7/3/2025	12:00:00	AM	CATHY WARREN	
Inactive-Balance Du	33				7/3/2025 12:00:00 AM	
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$9.41	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$22.73	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$4.47	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$18.35	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$9.95	\$0.00
					\$64.91	\$0.00
050268317	403 N SUPERIOR ST S	5/7/2025	12:00:00	AM	RACHEL CHRISTINA LEEANN DE	
Inactive-Balance Du	33					
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$9.41	\$0.00

Account #	Service Address	Last Date Paid		Customer Name		
Status	Parcel #	Route/Book		Last Billing Date		
Billing Item	Rate Name	REU's	Days	Usage	Previous Due	Current Billing
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$13.41	\$0.00
					\$22.82	\$0.00
060350820	204 S WEST ST APT B	1/28/2025 12:00:00 AM		MEGAN MICHELLE HAGAN		
Inactive-Balance Du	33			3/24/2025 12:00:00 AM		
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$34.51	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
SERVICE FEE		1.00	0	0	\$40.02	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$11.21	\$0.00
					\$85.74	\$0.00
080520217	415 OAKWOOD ST	9/9/2025 12:00:00 AM		ERIKA JOHANA		
Inactive-Balance Du	33			6/2/2025 12:00:00 AM		
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$9.41	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$9.38	\$0.00
					\$18.79	\$0.00
090606113	901 S DARLING ST	12/12/2025 12:00:00 A		AMANDA GRACE DILBONE		
Inactive-Balance Du	33					
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$0.48	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$0.00	\$0.00
					\$0.48	\$0.00
100703213	610 S WASHINGTON ST	8/20/2025 12:00:00 AM		JOSAIHA K CONEY		
Inactive-Balance Du	33					
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$0.00	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$0.42	\$0.00
					\$0.42	\$0.00
100718105	423 1/2 S WASHINGTO	9/11/2025 12:00:00 AM		JUSTIN NATHANIEL CUSTER		
Inactive-Balance Du	33			6/26/2025 12:00:00 AM		
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$37.64	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
SERVICE FEE		1.00	0	0	\$7.57	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$44.26	\$0.00
					\$89.47	\$0.00

Account #	Service Address	Last Date Paid		Customer Name		
Status	Parcel #	Route/Book		Last Billing Date		
Billing Item	Rate Name	REU's	Days	Usage	Previous Due	Current Billing
100731003	107 E FELICITY ST	1/21/2025	12:00:00	AM	SHIRLEY A DALER	
Inactive-Balance Du	33				3/26/2025	12:00:00 AM
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$37.64	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
SERVICE FEE		1.00	0	0	\$50.00	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$110.19	\$0.00
					\$197.83	\$0.00
110800419	408 S WEST ST	7/10/2025	12:00:00	AM	CHERIE ELAINE COUCHMAN	
Inactive-Balance Du	33				5/7/2025	12:00:00 AM
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$0.00	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$30.03	\$0.00
					\$30.03	\$0.00
110812819	315 W FELICITY ST	4/20/2025	12:00:00	AM	BEN HAUSERMAN	
Inactive-Balance Du	33				4/28/2025	12:00:00 AM
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$18.82	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$44.26	\$0.00
					\$63.08	\$0.00
131012403	113 WILLIAMS ST APT	7/7/2025	12:00:00	AM	PHILIP OLNEY	
Inactive-Balance Du	33				7/9/2025	12:00:00 AM
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$9.41	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$34.09	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$4.47	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$18.35	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$60.49	\$0.00
					\$126.81	\$0.00
131031202	406 N WASHINGTON ST	1/27/2025	12:00:00	AM	NIKITA LANNING	
Inactive-Balance Du	33				1/31/2025	12:00:00 AM
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$0.00	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
TRASH/RECYCLING	Refuse Rate 1	1.00	0	0	\$0.77	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$0.00	\$0.00
					\$0.77	\$0.00
161401211	106 IVYWOOD CT	5/19/2025	12:00:00	AM	LESLIE RANEE TRADER	
Inactive-Balance Du	33				8/26/2025	12:00:00 AM
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$28.23	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$90.22	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$13.82	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$11.21	\$0.00

Account #	Service Address	Last Date Paid		Customer Name		
Status	Parcel #	Route/Book		Last Billing Date		
Billing Item	Rate Name	REU's	Days	Usage	Previous Due	Current Billing
					\$143.48	\$0.00
161401805	109 IVYWOOD CT	4/21/2025	12:00:00	AM	KEITH DUANE MORTORFF	
Inactive-Balance Du	33	6/16/2025 12:00:00 AM				
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$9.41	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$22.73	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$4.47	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$3.62	\$0.00
					\$40.23	\$0.00
161408620	323 BITTERSWEET CT	7/14/2025	12:00:00	AM	COURTNEY BREANNE ROBERTS	
Inactive-Balance Du	33	10/28/2025 12:00:00 AM				
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$18.82	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$74.24	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$9.35	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$13.41	\$0.00
					\$115.82	\$0.00
161410618	313 BITTERSWEET CT	10/20/2024	12:00:00	A	KIRSTEN NICHOLE HOWELL	
Inactive-Balance Du	33	1/28/2025 12:00:00 AM				
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$0.00	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.00	\$0.00
SERVICE FEE		1.00	0	0	\$0.52	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$0.00	\$0.00
					\$0.52	\$0.00
161411016	311 BITTERSWEET CT	5/19/2025	12:00:00	AM	KISSANDRA COPE	
Inactive-Balance Du	33					
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$0.00	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$0.26	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$0.00	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$0.00	\$0.00
					\$0.26	\$0.00
161415217	207 BAYBERRY CT	2/5/2025	12:00:00	AM	LINDA JOAN RAMUSSEN	
Inactive-Balance Du	33	4/3/2025 12:00:00 AM				
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$28.23	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$203.86	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$13.82	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$0.00	\$0.00
					\$245.91	\$0.00
161415819	204 BAYBERRY CT	4/25/2025	12:00:00	AM	FAITH MCKAY MILLER	
Inactive-Balance Du	33	7/11/2025 12:00:00 AM				
DEPOSIT REFUND		1.00	0	0	\$0.00	\$0.00
HYDRANT FEE	PUBLIC HYDRANT	1.00	0	0	\$31.76	\$0.00
SANITARY SEWER	SEWER 5/8 & 3/4	1.00	0	0	\$102.28	\$0.00
STORM WATER	Impervious Rate	1.00	0	0	\$17.88	\$0.00
WATER	WATER 5/8"	1.00	0	0	\$11.21	\$0.00

Account #	Service Address	Last Date Paid		Customer Name		
Status	Parcel #	Route/Book		Last Billing Date		
Billing Item	Rate Name	REU's	Days	Usage	Previous Due	Current Billing
					\$163.13	\$0.00

Report Generated: 7/7/2026 10:35 AM

Report Options: Total Due < \$0.00

Advanced Filter: Account.status LIKE '%BALANCE%'; Account.dateFinaled <= '2025-12-31 23:59:59.998'

Billing Item	Current Usq	Billed Usq	Seasonal	Current Amt	Current Tax Billed	REUs	Previous Amt	Amts
DEPOSIT REFUND	0	0	0	\$0.00	\$0.00	0	0	\$0.00
HYDRANT FEE	0	0	0	\$0.00	\$0.00	0	0	\$286.90
SANITARY SEWER	0	0	0	\$0.00	\$0.00	0	0	\$553.42
SERVICE FEE	0	0	0	\$0.00	\$0.00	0	0	\$98.11
STORM WATER	0	0	0	\$0.00	\$0.00	0	0	\$68.69
TRASH/RECYCLING	0	0	0	\$0.00	\$0.00	0	0	\$37.47
WATER	0	0	0	\$0.00	\$0.00	0	0	\$416.62
	0	0	0	\$0.00	\$0.00	0		\$1,461.21

Prev. Amt	Prev. Sales Tax	Prev. Penalty	Prev. Int	Current Amt	Current Tax	Total Due
\$1,337.34	\$41.34	\$82.53	\$0.00	\$0.00	\$0.00	\$1,461.21

Section	GL Numbers	Debit	Credit
	GRAND TOTALS	\$0.00	\$0.00

CLERK-TREASURER'S DEPOSITORY STATEMENT AND CASH RECONCILEMENT
MONTH ENDING JUNE 2026

FUNDS	Total Jan. 1 Balance And Receipts to Date 1	Receipts For Month 2	Total Balance And Receipts 3	Disbursed To Date 4	Disbursed For Month 5	Total Disbursements 6	Treasurer's Ending Balance 7
General	\$ 9,669,058.69	\$ 1,806,225.18	\$ 11,475,283.87	\$ 2,486,685.45	\$ 361,909.96	\$ 2,848,595.41	\$ 8,626,688.46
COVID Indiana CRF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
COVID CDBG OCRA Response	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
COVID FEMA 2020 FF Supplemental	\$ 1,755.91	\$ -	\$ 1,755.91	\$ -	\$ -	\$ -	\$ 1,755.91
COVID CDBG OCRA Response Phase 3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ARP Coronavirus Local Fiscal Recovery	\$ 15,975.99	\$ -	\$ 15,975.99	\$ 7,800.00	\$ 3,900.00	\$ 11,700.00	\$ 4,275.99
Motor Vehicle Highway	\$ 3,286,480.05	\$ 1,222,985.10	\$ 4,509,465.15	\$ 1,025,211.63	\$ 129,963.60	\$ 1,155,175.23	\$ 3,354,289.92
Local Road & Street	\$ 337,950.92	\$ 8,237.64	\$ 346,188.56	\$ -	\$ -	\$ -	\$ 346,188.56
Motor Vehicle Highway Restricted	\$ 256,264.73	\$ 16,755.26	\$ 273,019.99	\$ 43,400.00	\$ -	\$ 43,400.00	\$ 229,619.99
Parks & Recreation Operating	\$ 1,051,882.73	\$ 830,231.11	\$ 1,882,113.84	\$ 422,963.04	\$ 104,905.05	\$ 527,868.09	\$ 1,354,245.75
LIT Economic Development	\$ 3,898,746.58	\$ 201,388.83	\$ 4,100,135.41	\$ 187,100.60	\$ 149,006.60	\$ 336,107.20	\$ 3,764,028.21
Donation	\$ 197,043.52	\$ 3,903.05	\$ 200,946.57	\$ 19,621.85	\$ 19,557.77	\$ 39,179.62	\$ 161,766.95
Federal Grants Operating	\$ 32,816.85	\$ -	\$ 32,816.85	\$ 24,536.81	\$ 948.96	\$ 25,485.77	\$ 7,331.08
Local Law Enforcement Continuing Ed	\$ 46,506.79	\$ 592.00	\$ 47,098.79	\$ 2,100.00	\$ -	\$ 2,100.00	\$ 44,998.79
Riverboat	\$ 187,254.92	\$ -	\$ 187,254.92	\$ -	\$ -	\$ -	\$ 187,254.92
Local Road & Bridge Matching Grant	\$ 308,158.51	\$ -	\$ 308,158.51	\$ 34,805.13	\$ -	\$ 34,805.13	\$ 273,353.38
Rainy Day	\$ 4,200,000.00	\$ -	\$ 4,200,000.00	\$ -	\$ -	\$ -	\$ 4,200,000.00
Hazardous Materials Response	\$ 16,129.58	\$ 200.50	\$ 16,330.08	\$ -	\$ 675.65	\$ 675.65	\$ 15,654.43
LIT Public Safety	\$ 1,224,014.81	\$ 223,682.42	\$ 1,447,697.23	\$ 602,904.34	\$ 110,817.37	\$ 713,721.71	\$ 733,975.52
Opioid Settlement Unrestricted	\$ 49,060.26	\$ -	\$ 49,060.26	\$ -	\$ -	\$ -	\$ 49,060.26
Opioid Settlement Restricted	\$ 22,490.68	\$ -	\$ 22,490.68	\$ -	\$ -	\$ -	\$ 22,490.68
Fire Operating	\$ 2,358,235.86	\$ 1,460,460.28	\$ 3,818,696.14	\$ 991,783.40	\$ 194,355.71	\$ 1,186,139.11	\$ 2,632,557.03
Redevelopment General	\$ 1,253,714.91	\$ 125,749.49	\$ 1,379,464.40	\$ 11,310.00	\$ -	\$ 11,310.00	\$ 1,368,154.40
Law Enforcement Trust	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cumulative Capital Improvement	\$ 171,414.05	\$ 6,390.50	\$ 177,804.55	\$ -	\$ -	\$ -	\$ 177,804.55
Cumulative Capital Development	\$ 1,335,411.42	\$ 196,737.24	\$ 1,532,148.66	\$ -	\$ -	\$ -	\$ 1,532,148.66
Park Nonreverting Capital	\$ 213,104.44	\$ 1,538.86	\$ 214,643.30	\$ 529.19	\$ 161.82	\$ 691.01	\$ 213,952.29
Park Cumulative Building	\$ 367,023.55	\$ 65,710.23	\$ 432,733.78	\$ -	\$ 73,024.00	\$ 73,024.00	\$ 359,709.78
Local Major Moves Construction	\$ 172,214.87	\$ 4,705.94	\$ 176,920.81	\$ 98,500.00	\$ -	\$ 98,500.00	\$ 78,420.81
Capital Projects	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Water Operating & Maintenance	\$ 1,346,524.82	\$ 174,117.77	\$ 1,520,642.59	\$ 1,024,447.77	\$ 151,173.05	\$ 1,175,620.82	\$ 345,021.77
Water Sinking	\$ 264,788.81	\$ 24,090.00	\$ 288,878.81	\$ 141,103.13	\$ -	\$ 141,103.13	\$ 147,775.68
Water Improvement	\$ 3,105,582.25	\$ 3,525.00	\$ 3,109,107.25	\$ 45,661.32	\$ 4,904.20	\$ 50,565.52	\$ 3,058,541.73
Water Customer Deposit	\$ 80,390.00	\$ 1,400.00	\$ 81,790.00	\$ 8,360.00	\$ 2,940.00	\$ 11,300.00	\$ 70,490.00
Water Construction	\$ 4,014,847.00	\$ 384,450.83	\$ 4,399,297.83	\$ 4,014,847.00	\$ 384,450.83	\$ 4,399,297.83	\$ -
Water Debt Service Reserve	\$ 294,589.39	\$ 875.88	\$ 295,465.27	\$ -	\$ -	\$ -	\$ 295,465.27
Wastewater Operating & Maintenance	\$ 1,924,100.86	\$ 260,289.10	\$ 2,184,389.96	\$ 1,431,953.66	\$ 200,306.31	\$ 1,632,259.97	\$ 552,129.99
Wastewater Sinking	\$ 421,531.09	\$ 18,803.63	\$ 440,334.72	\$ 107,500.00	\$ -	\$ 107,500.00	\$ 332,834.72
Wastewater Improvement	\$ 4,172,037.76	\$ 22,214.00	\$ 4,194,251.76	\$ 445,626.34	\$ 23,603.96	\$ 469,230.30	\$ 3,725,021.46
Wastewater Construction	\$ 2,842,561.00	\$ 599,566.00	\$ 3,442,127.00	\$ 2,842,561.00	\$ 599,566.00	\$ 3,442,127.00	\$ -
Police Pension	\$ 271,481.68	\$ 75,540.64	\$ 347,022.32	\$ 64,255.73	\$ 11,682.86	\$ 75,938.59	\$ 271,083.73
Payroll Withholding	\$ 2,101,853.00	\$ 400,776.03	\$ 2,502,629.03	\$ 2,050,742.18	\$ 413,357.26	\$ 2,464,099.44	\$ 38,529.59
Escrow	\$ 60,600.00	\$ 6,000.00	\$ 66,600.00	\$ 1,550.00	\$ 6,200.00	\$ 7,750.00	\$ 58,850.00
TOTAL - CASH FUNDS	\$ 51,573,598.28	\$ 8,147,142.51	\$ 59,720,740.79	\$ 18,137,859.57	\$ 2,947,410.96	\$ 21,085,270.53	\$ 38,635,470.26
Investments By Funds	Total Jan. 1 Balance And Purchases to Date	Investments Purchased For Month	Total Balance And Investments Purchased	Investments Cashed To Date	Investments Cashed For Month	Total Investments Cashed	Treasurer's Balance of Investments
Moneys on Deposit (interest only) (2)	\$ 18,476.18	\$ 3,050.52	\$ 21,526.70	\$ -	\$ -	\$ -	\$ 21,526.70
Moneys on Deposit (interest only) (8)	\$ 471,375.03	\$ 77,487.20	\$ 548,862.23	\$ -	\$ -	\$ -	\$ 548,862.23
Local Major Moves Construction (2)	\$ 2,981,071.87	\$ 8,928.75	\$ 2,990,000.62	\$ -	\$ -	\$ -	\$ 2,990,000.62
Total of Investments by Funds	\$ 3,470,923.08	\$ 89,466.47	\$ 3,560,389.55	\$ -	\$ -	\$ -	\$ 3,560,389.55
TOTAL - ALL FUNDS	\$ 55,044,521.36	\$ 8,236,608.98	\$ 63,281,130.34	\$ 18,137,859.57	\$ 2,947,410.96	\$ 21,085,270.53	\$ 42,195,859.81

CITY OF ANGOLA

Prescribed by State Board of Accounts

City or Town Form No. 206 (Rev. 1975)

General Form No. 206 (Rev 1975)

**CLERK-TREASURER'S DEPOSITORY STATEMENT AND CASH RECONCILEMENT
MONTH ENDING JUNE 2026**

Names of Depositories and Accounts	Depository Balance End of Month	Outstanding Warrants	Net Depository Balance
<u>Bank of New York</u>			
Wastewater Sinking - Bond & Interest (20)	\$ 109,345.01	\$ -	\$ 109,345.01
Wastewater Sinking - Debt Service Reserve (20)	\$ 223,489.71	\$ -	\$ 223,489.71
Water- Debt Service Reserve (20)	\$ 295,465.27	\$ -	\$ 295,465.27
<u>Farmers State Bank</u>			
General Checking (3)	\$ 11,629,306.23	\$ (125,556.29)	\$ 11,503,749.94
General Savings (8)	\$ 26,048,862.23	\$ -	\$ 26,048,862.23
<u>First Federal Savings Bank of Angola</u>			
Police Operations (9)	\$ 853.72	\$ -	\$ 853.72
<u>Trust INdiana</u>			
Moneys on Deposit (2)	\$ 1,021,526.70	\$ -	\$ 1,021,526.70
TRECS (2)	\$ 920.89	\$ -	\$ 920.89
TOTALS	\$ 39,329,769.76	\$ (125,556.29)	\$ 39,204,213.47
INVESTMENTS MADE FROM DEPOSITORY BALANCES		\$	-
ADD: Cash in Office		\$	1,250.00
ADJUSTMENTS (explain fully)			
Deposit in transit (3) 15571		\$	1,629.78
Deposit in transit (3) 15574		\$	659.19
Deposit in transit (3) 15575		\$	875.83
Deposit in transit (3) 15576		\$	122.82
Deposit in transit (3) 15577		\$	979.31
NSF Return Teneco		\$	(3,871.21)
Moneys on Deposit (interest only EOM)		\$	(570,388.93)
TOTAL CASH BALANCE, Plus Depository Balances Invested		\$	38,635,470.26
Total of Investments - All funds (As shown in Col 7 opposite page)		\$	3,560,389.55
TOTAL CASH BALANCE AND INVESTMENTS		\$	42,195,859.81