

January 20, 2026

The regular meeting of the Common Council of the City of Angola, Indiana was called to order at 7:03 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 Jennifer L. Sharkey answered roll. Council Member Jerold D. McDermid 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, Fire Chief William Harter, Street Commissioner Chad Ritter, Park Superintendent Matt Hanna, and Engineering Assistant Nick Gerber.

APPROVAL OF THE MINUTES

Council Member Olson moved to approve the January 5, 2026 minutes. Council Member Coffey seconded the motion. The motion carried 4-0.

NEW BUSINESS

Ordinance No. 1796-2026, AN ORDINANCE AMENDING THE CITY OF ANGOLA, INDIANA CODE OF ORDINANCES ESTABLISHING FEES FOR SERVICES OF THE PLAN COMMISSION, THE BOARD OF ZONING APPEALS, THE HISTORIC PRESERVATION COMMISSION, AND ECONOMIC DEVELOPMENT & PLANNING DEPARTMENT, was read by title and presented to Council for first reading. Council Member Sharkey. Council Member Olson seconded the motion. The motion carried 4-0.

Resolution No. 2026-898, A RESOLUTION AUTHORIZING THE MAYOR TO PURSUE THE PURCHASE OF PROPERTY LOCATED NORTH OF REDDING ROAD, was read by title and presented to Council for approval. Council Member Coffey moved to approve. Council Member Dowe seconded the motion. The motion to approve carried 4-0.

Bids for the Community Crossing Project No #2026-01 were opened by City Engineer Cope and read aloud as follows:

API Construction	\$233,800.00
Brooks Construction	\$307,058.00
E&B Paving	\$299,444.00
Pulver Asphalt Paving, Inc	\$216,700.00

Council Member Olson moved to accept the bid of the lowest most responsive and responsible bidder. Council Member Sharkey seconded the motion. The motion carried 4-0.

Council Member Olson moved to appoint Angola Main Street Executive Director Khelley Adams to the Historic Preservation Commission as a non-voting member. Council Member Coffey seconded the motion. The motion carried 4-0.

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

DEPARTMENT HEAD REPORTS

City Engineer Cope reported that the city section of the Pokagon project water main will be complete within three weeks at which time boring into the park will begin.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member Dowe moved to approve the Allowance of Accounts Payable Vouchers 78026 through 78258, totaling \$1,637,448.81 which includes interfund transfers of \$267,335.00. Member Coffey seconded the motion. The motion carried 4-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:12 p.m.



David B. Martin, Mayor
Presiding Officer

Attest:



Ryan P. Herbert, Clerk-Treasurer