February 2, 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, 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, Fire Chief William Harter, Street Commissioner Chad Ritter, and Police Patrol Officer Allie Curdes.

Also among those present was Kevin Boyce of Republic Services.

APPROVAL OF THE MINUTES

Council Member Olson moved to approve the January 20, 2026 minutes. Council Member Coffey seconded the motion. The motion carried 5-0.

UNFINISHED 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 on second reading. Council Member Olson moved to approve. Council Member Sharkey seconded the motion. The motion carried 5-0.

NEW BUSINESS

Ordinance No 1797-2026, ADDITIONAL APPROPRIATION ORDINANCE FOR THE CITY OF ANGOLA, INDIANA GENERAL FUND, was read by title and presented to Council for first reading. Council Member Dowe moved to approve. Council Member McDermid seconded the motion. The motion carried 5-0.

Council Member Olson moved to approve the List of Outstanding Warrants Declared Cancelled as of December 31, 2025 outstanding and unpaid from 2023 for $542.15. Council Member Dowe seconded the motion. The motion carried 5-0.

Kevin Boyce, Republic Services Manager of Municipal Services presented the notice to continue services through June 30, 2031per the existing collection, transportation and disposal of Solid Waste & Recyclables contract set to expire June 30, 2026. The current contract allows both parties to mutually extend the contract through June 30, 2031. Council Member Olson moved to approve the five-year extension including amending the rates as provided in the letter. Council Member Coffey seconded the motion. The motion carried 5-0.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member McDermid moved to approve the Allowance of Accounts Payable Vouchers 78259 through 78426, totaling $1,398,909.12. Council Member Coffey seconded the motion. The motion carried 5-0.

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