July 20, 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, 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, Fire Chief Bill Harter, Assistant Police Chief Darrin Taylor, Street Commissioner Chad Ritter, Wastewater Superintendent Jeff Gaff, and Human Resources Director Sue Essman.

APPROVAL OF THE MINUTES

Council Member Coffey moved to approve the July 6, 2026, minutes. Council Member Dowe seconded the motion. The motion carried 5-0.

UNFINISHED 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 on second reading. Council Member Olson moved to approve. Council Member Sharkey 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 5-0.

NEW BUSINESS

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. was read by title and presented to Council for approval. Council Member Olson moved to approve. Council Member Dowe seconded the motion. The motion carried 5-0.

Council Member Olson moved to approve the Engineering Services Agreement with Rowland Associates Inc. for the North Martha Street Improvement Project in the amount of $44,200.00. Council Member Sharkey seconded the motion. The motion carried 5-0.

Council Member Dowe moved to approve the lien and utility bad debt report totaling $1,461.21 for the twelve months ending 12/31/2025. Council Member McDermid 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 80874 through 81068 totaling $1,137,521.41 which includes interfund transfers of $118,436.00. Council Member Sharkey seconded the motion. The motion carried 5-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:19 p.m.

David B. Martin, Mayor
Presiding Officer

Attest:

Ryan P. Herbert, Clerk-Treasurer