September 21, 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, 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, Police Chief Ken Whitmire, Street Commissioner Chad Ritter, and Water Superintendent Mitchel Sattison.

Also present were Vaughn Cooper, Brandon Alfred, and David Whitehead.

APPROVAL OF THE MINUTES

Council Member Coffey moved to approve the September 8 and 15, 2026, minutes. Council Member Sharkey seconded the motion. The motion carried 5-0.

UNFINISHED 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 on third and final reading. Council Member Olson moved to approve. Council Member McDermid seconded the motion. The motion to approve carried 5-0.

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 on third and final reading. Council Member Olson moved to approve. Council Member Sharkey seconded the motion. The motion to approve carried 5-0.

NEW BUSINESS

Ordinance No. 1808-2026, AN ORDINANCE AMENDING SECTION 10.15.090, ONE-WAY STREETS, OF THE CITY OF ANGOLA MUNICIPAL CODE, was read by title and presented to Council for first reading. Council Member Sharkey moved to approve. Council Member McDermid seconded the motion. The motion carried 5-0.

Resolution No. 2026-903, A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF ANGOLA, INDIANA ADOPTING THE CITY OF ANGOLA TITLE VI IMPLEMENTATION PLAN 2026, was read by title and presented to Council for approval. Council Member Olson moved to approve. Council Member Dowe seconded the motion. The motion to approve carried 5-0.

Resolution No. 2026-904. 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 LOGISTICAL DISTRIBUTION EQUIPMENT, ALL LOCATED WITHN AN ECONOMIC REVITALIZATION AREA WITHIN THE CITY OF ANGOLA, INDIANA, was read by title and presented to Council for approval. Council Member McDermid moved to approve. Council Member Coffey seconded the motion. The motion to approve carried 5-0.

Resolution No. 2026-905. 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 PURCHASE OF ONE (1) NEW FORK TRUCK TO SUPPORT THE HANDLING OF THE NEW EQUIPMENT, ALL LOCATED WITHN AN ECONOMIC REVITALIZATION AREA WITHIN THE CITY OF ANGOLA, INDIANA, was read by title and presented to Council for approval. Council Member McDermid moved to approve. Council Member Dowe seconded the motion. The motion to approve carried 5-0.

Council Member Olson moved to approve the Trine-Poka Bache Connector Trail Feasibility Study with BF&S in the amount of $24,000. Council Member Coffey seconded the motion. The motion carried 5-0.

Council Member McDermid moved to approve Change Order No. 1 for CCMG 2026-1 in the amount of $4,387. Council Member Olson seconded the motion. The motion carried 5-0.

DEPARTMENT HEAD REPORTS

Clerk-Treasurer Herbert reminded everyone that the next two council meeting would include the 2027 budget ordinance and adoption.

Economic Development and Planning Director Retha Hicks reported that the DORA is officially open. Also, the Haunted History Tours would be returning soon.

City Engineer Cope reported that work had begun on the sign replacement project.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member McDermid moved to approve the Allowance of Accounts Payable Vouchers 81898 through 82078 totaling $1,317,561.85. Which includes transfers of $163,544.00. Council Member Sharkey seconded the motion. The motion carried 5-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:23 p.m.

David B. Martin, Mayor
Presiding Officer

Attest:

Ryan P. Herbert, Clerk-Treasurer