

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

Monday, August 4, 2025 – 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 21 minutes. (attachment)

UNFINISHED BUSINESS

1. Ordinance No. 1781-2025. 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 2026 (third reading) (attachment)
2. Ordinance No. 1782-2025. AN ORDINANCE AMENDING THE CITY OF ANGOLA CODE OF ORDINANCES TITLE 9 PUBLIC PEACE, MORALS AND WELFARE, CHAPTER 9.05 GENERAL OFFENSES. (Open Burning) (third reading) (attachment)
1. Ordinance No. 1783-2025. AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ANGOLA, INDIANA. (520 S 100 E) (second reading) (attachment)
3. Other unfinished business.

NEW BUSINESS

2. Ordinance No. 1784-2025. AN ORDINANCE FIXING COMPENSATION OF ELECTED OFFICIALS OF THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2026 (first reading) (attachment)
3. Ordinance No. 1785-2024. ADDITIONAL APPROPRIATION ORDINANCE FOR THE CITY OF ANGOLA, INDIANA PARK CUMULATIVE BUILDING FUND (first reading) (attachment)
4. Resolution No. 2025-892. A RESOLUTION OF THE CITY OF ANGOLA, INDIANA APPROVING OF THE APPOINTMENT OF THE MEMBERS OF THE BOARD

FOR THE NORTHEAST INDIANA REGIONAL DEVELOPMENT AUTHORITY.
(attachment)

5. Request approval of the Engagement Letter and Scope Appendix with Baker Tilly Advisory Group, LP for 2025 Legislative Property Tax Impact Analysis and Comprehensive Financial Plan in the amount not to exceed \$35,000. (attachment)
6. Request approval of the City of Angola Façade Grant Agreement with Reinhold Construction LLC for property located at 108 South Wayne Street in the amount of \$10,000 not to exceed \$10,000. (attachment)
7. Presentation by Council Member Sharkey summarizing HB1461 and the impacts to local government including the City of Angola.
8. Reports:
 - Clerk-Treasurer
 - Department head
9. Request approval of the Allowance of Accounts Payable Vouchers 75473 through 75666 totaling \$566,439.73.
10. Other new business.

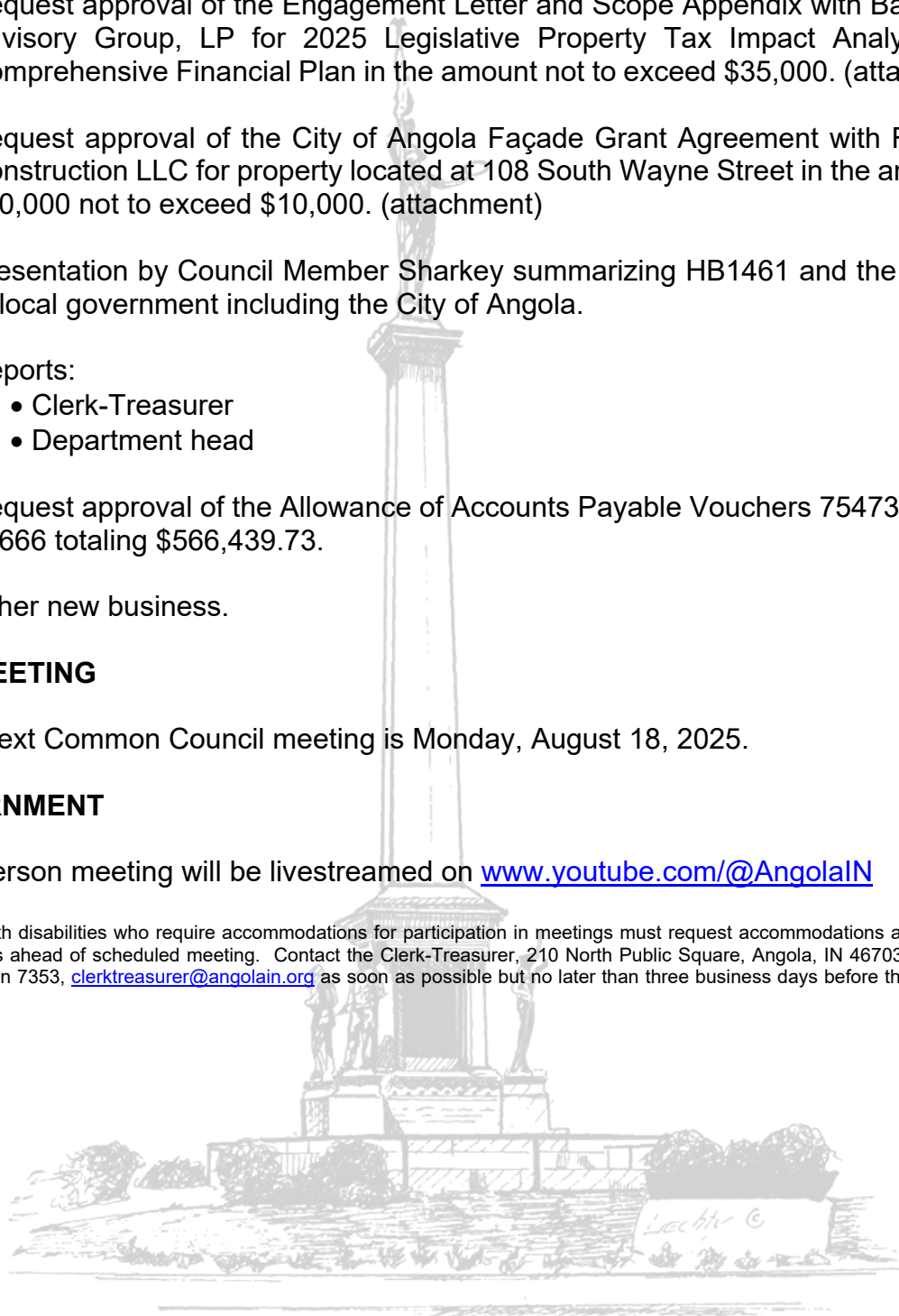
NEXT MEETING

The next Common Council meeting is Monday, August 18, 2025.

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@angolain.org as soon as possible but no later than three business days before the scheduled event.



July 21, 2025

The regular meeting of the Common Council of the City of Angola, Indiana was called to order at 7:30 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, Fire Chief Bill Harter, Street Superintendent Chad Ritter, Wastewater Superintendent Jeff Gaff, Information Technology Director Mark Marple, and Firefighters Ray Harvey, Pete Decker IV, T R Hagerty, Paul Thiel, Chris Kimmel, Jay Squadrito, Stewart Edwards, and Ron Mausteller.

Also among those present was Chris Emerick.

APPROVAL OF THE MINUTES

Council Member McDermid moved to approve July 7, 2025 minutes. Council Member Olson seconded the motion. The motion carried 5-0.

Minutes of the June 2 Board of Public Works and Safety meeting were presented for Council information.

UNFINISHED BUSINESS

A public hearing regarding the proposed solid waste charge was opened by Mayor Martin at 7:02 P.M. The being no public comment the hearing was considered closed at 7:03 P.M. Ordinance No. 1780-2025, AN ORDINANCE AMENDING THE ANGOLA MUNICIPAL CODE CHAPTER 8.05 SOLID WASTE (\$18.35), was read by title and presented to Council on third and final reading. Council Member McDermid moved to approve. Council Member Sharkey seconded the motion. The motion carried 5-0.

Ordinance No. 1781-2025, 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 2026 , 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. 1782-2025, AN ORDINANCE AMENDING THE CITY OF ANGOLA CODE OF ORDINANCES TITLE 9 PUBLIC PEACE, MORALS AND WELFARE, CHAPTER 9.05 GENERAL OFENSES (Open Burning), was read by title and presented to Council on second reading. Council Member Sharkey moved to approve. Council

Member McDermid seconded the motion. The motion carried 4-1 with Council Member Coffey dissenting.

Mayor Martin provided an update on the wastewater plant's ongoing permitting and chloride compliance issues. The operating permit with the Indiana Department of Environmental Management has expired. The working group contacted area State Senator Sue Glick and after discussion she recommended seeking an administrative solution. A letter was drafted by Craig Williams with input from Mayor Martin and City Engineer Cope and delivered to Governor Braun and the Secretary of Energy and Environment. In the meantime, Governor Braun had issued an executive order for IDEM to identify excessive and overburdensome regulations. IDEM had setup a website to collect comments from the public. Craig Williams, Amanda Cope, and Jeff Gaff all submitted comments to the website regarding the chloride issue. IDEM collected over one thousand comments and issued a report which included 25 areas they had identified to look at from the comments. The Angola Chloride issue was included in the 25 items. We have not heard anything back from the letter yet. The Mayor plans to follow up and the working group is going to reconvene to plan the next steps.

NEW BUSINESS

Ordinance No. 1783-2025, AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF ANGOLA, INDIANA, was read by title and presented to Council for first reading. Council Member Olson moved that having reviewed the findings of the Plan Commission and taking into account the comprehensive plan, current conditions and character of the structures and uses in each district, the most desirable use of the land in its current and proposed zones, conservation of property value throughout the city, and responsible growth and development to adopt the proposed zoning change. Council Member Sharkey seconded the motion. The motion carried 5-0.

Council Member Olson moved to approve lien and utility bad debt reports totaling \$1,270.11 for the twelve months ending 12/31/2024. Council Member McDermid seconded the motion. The motion carried 5-0.

Discussion was held regarding elected official salaries for 2026. Council Member Olson moved that Council Salaries remain unchanged and stay at the 2025 rate for 2026 and the Mayor and Clerk-Treasurers salaries be increased by 2.7% for 2026. Council Member Dowe seconded the motion. The motion carried 5-0.

Council Member Olson moved to approve the Agreement for Professional Services for Project Administration with Dixon Engineering in the amount of \$88,300. Council Member Sharkey seconded the motion. The motion carried 5-0.

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

DEPARTMENT HEAD REPORTS

City Engineer Cope reported that she had received an email from INDOT and there will be an October call for Community Crossings projects for 2026 construction. The cap will be one million dollars in projects per applicant.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member McDermid moved to approve the Allowance of Accounts Payable Vouchers 75244 through 75472 totaling \$2,074,945.09 which includes interfund transfers of \$856,724.75. Council Member Dowe seconded the motion. The motion carried 5-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:21 p.m.

David B. Martin, Mayor
Presiding Officer

Attest:

Ryan P. Herbert, Clerk-Treasurer

ORDINANCE NO. 1781-2025

**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 2026**

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 2025;

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

Section 1. From and after December 21, 2025 and continuing through December 19, 2026 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	26.72 -	35.62 hourly
Deputy Payroll Clerk	24.91-	33.21 hourly
Deputy Utility Clerk	24.00-	30.80 hourly

Office of the Mayor

Board of Public Works & Safety Member		820.00 quarterly
Human Resource Director	2,377.03 -	3,169.38 biweekly
Administrative Assistant	23.10 -	30.80 hourly

Economic Development & Planning Department

Economic Development & Planning Director	2,285.61 -	3,169.38 biweekly
Planner	25.69 -	34.45 hourly
Community Coordinator	22.21 -	30.80 hourly

Information Technology Department

Systems Administrator	2,549.46-	3,399.27 biweekly
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Law Department

City Attorney	1,784.81 -	2,379.75biweekly
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ORDINANCE NO. 1781-2025*Engineering Department*

City Engineer	3,570.75 -	4,761.00 biweekly
Engineering Assistant	32.49-	43.33 hourly
MS4/Engineering Assistant	27.33-	36.45 hourly
Project Coordinator	27.33-	36.45 hourly

Building & Safety Department

Building Commissioner	2,377.03 -	3,169.38 biweekly
PT Code Enforcement	15.00 -	22.00 hourly

Fire Department

Fire Chief	2,549.33-	3,399.10 biweekly
Division Training Chief	2,303.03-	3,076.93 biweekly
Battalion Chief	2,157.79-	2,882.88 biweekly
Captain	2,041.72-	2,722.30 biweekly
First Class Firefighter	1,914.68-	2,552.91 biweekly
Firefighter	1,727.92-	2,303.89 biweekly
PT Firefighter	15.00 -	24.00 hourly

Police Department

Chief of Police	2,549.33-	3,399.10 biweekly
Assistant Chief of Police	2,410.96 -	3,246.75 biweekly
Sergeant	2,208.78 -	3,003.95 biweekly
Detective	2,166.39 -	2,946.31 biweekly
First Class Patrol Officer	2,041.72 -	2,776.74 biweekly
Patrol Officer	1,735.97. -	2,554.86biweekly
Dispatcher	22.10-	29.46hourly
PT Patrol Officer		26.00 hourly
PT Dispatcher	18.00-	24.00 hourly
PT School Crossing Guard		22.00 shift (am/pm)

Street Department

Street Commissioner	2,377.03-	3,169.38 biweekly
Assistant Street Commissioner	25.45 -	33.93 hourly
Maintenance	23.43 -	31.52 hourly
Clerk/Maintenance	21.62-	28.82 hourly

Parks & Recreation Department

Park Superintendent	2,377.03-	3,169.38 biweekly
Assistant Park Superintendent	25.45-	33.93 hourly
Maintenance	23.43 -	31.52 hourly
Events and Marketing Coordinator	23.10-	30.80 hourly
PT Recreation Staff	15.00 -	22.00 hourly

ORDINANCE NO. 1781-2025

Water Department

Water Superintendent	2,545.46-	3,393.94 biweekly
Assistant Water Superintendent	27.76-	37.01 hourly
Certified Operator	24.95-	33.26 hourly
Operator	22.38 -	29.83 hourly

Wastewater Department

Wastewater Superintendent	2,545.46-	3,393.94 biweekly
Assistant Wastewater Superintendent	27.76-	37.01 hourly
Lab Technician/Pretreatment Coordinator	25.94 -	34.58 hourly
Certified Operator	24.95 -	33.26 hourly
Operator	22.38-	29.83 hourly

Any Department

PT Assistant	15.00 -	22.00 hourly
PT Clerk	15.00 -	22.00 hourly
PT Operator	15.00 -	22.00 hourly
PT Maintenance	15.00 -	22.00 hourly
PT Seasonal Maintenance	15.00 -	22.00 hourly
Intern	0.00 -	22.00 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. 1781-2025

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 EMR, NIMS 100,200,700&800, HazMat Operations.

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. 1781-2025

<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. 1781-2025

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 2025 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 2025.

Ryan P. Herbert, Clerk-Treasurer

ORDINANCE NO. 1781-2025

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of August 2025.

David B. Martin, Mayor

ORDINANCE NO. 1782-2025

**AN ORDINANCE AMENDING THE CITY OF ANGOLA CODE OF
ORDINANCES TITLE 9 PUBLIC PEACE, MORALS AND WELFARE,
CHAPTER 9.05 GENERAL OFFENSES**

BE IT ORDAINED by the Common Council of the City of Angola, Indiana, that Angola Municipal Code of Ordinances Title 9 Public Peace, Morals and Welfare, Chapter 9.05 General Offences is hereby amended as follows:

Section 9.05.070 is repealed in its entirety and is hereby replaced with the following:

Section 9.05.070 Open Burning of Materials

(A) No person shall start, maintain, or permit the burning of any of the following: trash, garbage, rubbish, yard waste, tree limbs, brush, grass, construction materials, debris.

(B) Recreational bonfires and campfires or similar things are allowed but shall follow these rules: Said fires shall be at least 10 feet from any structure. Said fires must be contained in a metal or stone container that does not exceed 3 feet in diameter. Said fires must be attended at all times. Only “clean” wood or charcoal may be burned. Treated or painted wood is not “clean” wood. The fire shall be extinguished before it is left unattended. No fires shall be created during high winds or during a dry spell. The Fire Chief shall determine whether the winds are too high or the conditions are too dry.

Section 9.05.080 is repealed in its entirety and is hereby replaced with the following:

Section 9.05.080 Penalty

Any person violating the provisions of this chapter for which no specific penalty is otherwise stated shall be subject to a civil fine of up to \$2,500 for the first violation and a fine of up to \$7,500 for subsequent violations as per Angola Code of Ordinances 1.15.010.

This Ordinance shall be in full force and effect from and after its adoption by the Common Council, approval by the Mayor, and publication according to law.

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana, on the _____ day of August 2025 by the vote of _____ ayes and _____ nays.

David B. Martin, Mayor
Presiding Officer

ORDINANCE NO. 1782-2025

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 2025.

Ryan P. Herbert, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of August 2025.

David B. Martin, Mayor

ORDINANCE NO. 1783-2025

**AN ORDINANCE AMENDING THE ZONING MAP OF THE
CITY OF ANGOLA, INDIANA**

SUMMARY

This ordinance amends the Zoning Map of the City of Angola, Indiana by changing the zoning of a parcel of land to Small to Medium General Commercial (C1) District. The property is located at 520 S 100 E, parcel number: 760730000004000016.

WHEREAS, Ordinance No. 1286-2008, as amended, adopted an Official Zoning Map for the City of Angola, Indiana; and

WHEREAS, Indiana Code section §36-7-4-600 et. Seq provides for amendments to the zoning map of a municipality by ordinance of the municipality; and

WHEREAS, the City of Angola Plan Commission on July 14, 2025, held a legally advertised Public Hearing; and

WHEREAS, the City of Angola Plan Commission, on July 14, 2025, heard input from the public and unanimously forwarded a *favorable recommendation* to the Angola Common Council of said real estate.

**NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
CITY OF ANGOLA, INDIANA:**

THAT, the Zoning Map of the City of Angola shall be amended in the following manner:

The parcels totaling approximately 1.38-acres located at 520 S 100 E (Parcel ID 760730000004000016). The legal description is attached hereto as Exhibit A.

The aforementioned tract of land shall officially be changed to the Small to Medium General Commercial (C1) District.

The tract of land is illustrated in Exhibit B, also attached hereto. The zoning change shall also apply to associated rights-of-way, to the centerline of the street.

BE IT FURTHER ORDAINED that the Ordinance be in full force and effect after its passage by the Common Council and after the occurrence of all other action required by law.

ORDINANCE NO. 1783-2025

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana, this _____ day of _____, 2025.

David B. Martin, Mayor

Attest:

Ryan 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 _____ 2025.

Ryan Herbert, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of _____ 2025.

David B. Martin, Mayor

Exhibit A

Legal Description

A part of the Fractional Southwest Quarter of Section 30, Township 37 North, Range 14 East, Scott Township, Steuben County, Indiana, described as follows:

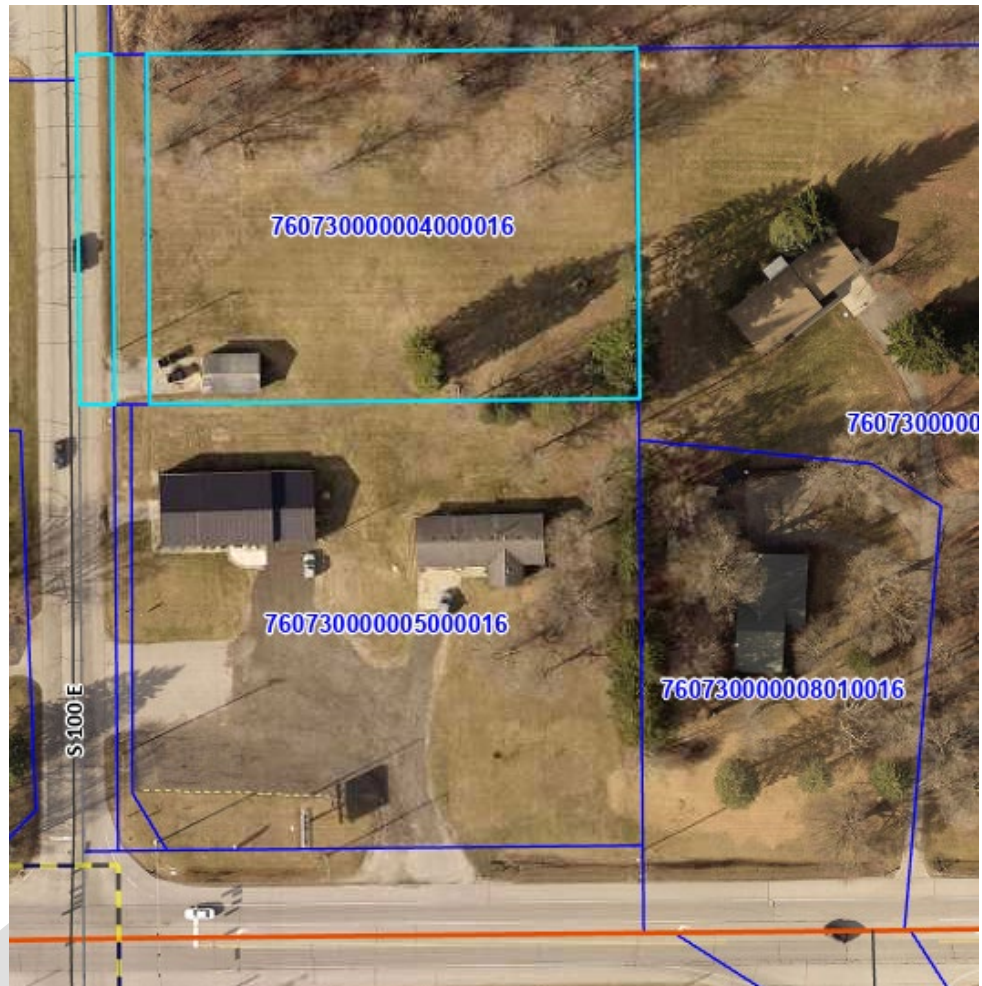
Beginning at a 1" iron pipe found at the Northwest corner of the Fractional Southwest Quarter of said Section 30; THENCE South 00°00'00" East (assumed bearing) 200.00 feet along the West line of said Fractional Southwest Quarter of Section 30 to a MAG nail found; THENCE South 89°34'58" East (recorded East) 320.00 feet to a 1" iron pipe found; THENCE North 00°00'00" East 200.09 feet (recorded 200.00 feet) to a 1" iron pipe found on the North line of said Fractional Southwest Quarter of Section 30; THENCE North 89°35'31" West (recorded West) 320.00 feet along said North line back to the point of beginning, containing 1.47 acres subject to all legal highways and easements of record.

Excepting therefrom land described in Deed Record 96-11-0014, being land acquired for State Highway purposes by the Indiana Department of Transportation, more recently described as follows:

A part of the Fractional Southwest Quarter of Section 30, Township 37 North, Range 14 East, Scott Township, Steuben County, Indiana, described as follows:

Commencing at a 1" iron pipe found at the Northwest corner of the Fractional Southwest Quarter of said Section 30; THENCE South 89°35'31" East (recorded South 89°34'58" East in Deed Record 96-11-0014) 20.00 feet along the North line of said Fractional Southwest Quarter of Section 30 to a 5/8" rebar set on the East right-of-way line of County Road 100 East and being the true point of beginning of this description; THENCE continuing South 89°35'31" East (recorded South 89°34'58" East) 20.03 feet along said North line of the Fractional Southwest Quarter to a 5/8" rebar set; THENCE South 00°00'00" East (recorded South 00°11'05" East in Deed Record 96-11-0014) 200.00 feet to a 5/8" rebar set on the South line of land described in Deed Record 161, page 43; THENCE North 89°34'58" West 20.03 feet along said South line to the East right-of-way line of County Road 100 East; THENCE North 00°00'00" East (recorded North 00°11'05" West in Deed Record 96-11-0014) 200.00 feet along said East right-of-way line back to the true point of beginning, said exception containing 0.092 acres. Subject parcel contains 1.38 acres after said exception.

Exhibit B



ORDINANCE NO. 1784-2025

**AN ORDINANCE FIXING COMPENSATION OF ELECTED OFFICIALS OF
THE CITY OF ANGOLA, INDIANA FOR THE YEAR 2026**

WHEREAS, IC 36-4-7-2 governs the fixing of annual compensation of elected city officers;

NOW, THEREFORE, BE IT HEREBY ORDAINED by the Common Council of the City of Angola, Steuben County, Indiana:

Section 1. Mayor.

- (A) That the compensation of the Mayor shall be paid biweekly and shall be hereby fixed from and after the December 21, 2025 and continuing through December 19, 2026 as set forth below:

General Fund	\$ 1,082.11
Water Utility	\$ 1,050.28
Wastewater Utility	<u>\$ 1,050.28</u>
Bi-weekly total	\$ 3,182.67

- (B) In addition, if the Mayor is a member of the Board of Public Works and Safety, the Mayor shall receive the \$3,280.00 annual compensation of a Board of Public Works and Safety member to be paid biweekly

Section 2. Clerk-Treasurer.

- (A) That the compensation of the Clerk-Treasurer shall be paid biweekly and shall be hereby fixed from and after the December 21, 2025 and continuing through December 19, 2026 as set forth below:

General Fund	\$ 1,125.00
Water Utility	\$ 1,091.91
Wastewater Utility	<u>\$ 1,091.91</u>
Bi-weekly total	\$ 3,308.82

Section 3. Councilmembers.

That the quarterly compensation of each Councilmember shall be hereby fixed from and after the 1st day of January 2026 and continuing through December 31, 2026 as set forth below:

General Fund	\$1,700.00
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Section 4. Effective date.

This ordinance shall become and remain in full force and effect upon passage 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 September 2025 by the vote of _____ ayes and _____ nays.

ORDINANCE NO. 1784-2025

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 September 2025.

Ryan P. Herbert, Clerk-Treasurer

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of September 2025.

David B. Martin, Mayor

ORDINANCE NO. 1785-2025

**ADDITIONAL APPROPRIATION ORDINANCE FOR THE
CITY OF ANGOLA, INDIANA PARK CUMULATIVE BUILDING FUND**

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

Section 1. Be it ORDAINED by the Common Council of the City of Angola, Steuben County, Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named for the purpose specified, subject to the laws governing the same:

	<u>Amount Requested</u>	<u>Amount Approved</u>
Fund Name: Park Cumulative Building Fund		
Capital Outlays	<u>\$200,000</u>	<u> </u>
Total	\$200,000	

Section 2. This Ordinance shall be in full force and effect from and after its passage by the Common Council, approval of the Mayor, and approval of the Department of Local Government Finance, if applicable.

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana, on the _____ day of August 2025 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 2025.

Ryan P. Herbert, Clerk-Treasurer

ORDINANCE NO. 1785-2025

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of August 2025.

David B. Martin, Mayor

**A RESOLUTION OF THE CITY OF ANGOLA, INDIANA APPROVING OF THE
APPOINTMENT OF THE MEMBERS OF THE BOARD FOR THE NORTHEAST
INDIANA REGIONAL DEVELOPMENT AUTHORITY**

WHEREAS, the County Councils of Adams County, Allen County, DeKalb County, Huntington County, Kosciusko County, LaGrange County, Noble County, Steuben County, Wabash County, Wells County, and Whitley County (the “Counties”) each individually adopted ordinances pursuant to I.C. § 36-7.6-2-3(a) which established the Northeast Indiana Regional Development Authority (the “Authority”);

WHEREAS, pursuant to I.C. § 36-7.6-2-3(b), the Counties became members of the Authority by virtue of the adoption of ordinances by the respective County Councils;

WHEREAS, pursuant to I.C. § 36-7.6-2-3(c), the cities of Angola, Auburn, Berne, Bluffton, Butler, Columbia City, Decatur, Fort Wayne, Garrett, Huntington, Kendallville, Ligonier, New Haven, Wabash, Warsaw, and Woodburn (the “Cities” and, collectively with the Counties, the “Members”), being the second and third class cities in the Counties, automatically became members of the Authority by virtue of the action of the County Councils within which each is located;

WHEREAS, I.C. § 36-7.6-2-7 sets forth the process for the appointment of members of a development authority’s governing body (the “Development Board”);

WHEREAS, pursuant to I.C. § 36-7.6-2-9, each member of the Development Board (each, a “Board Member and collectively, the “Board Members”) serves a four-year term and may be reappointed to subsequent terms.

WHEREAS, in accordance with I.C. § 36-7.6-2-7(c), no Board Member may be an elected official or an employee of a Member, and the Board Member must have knowledge of and at least five years professional work experience in at least one of the following: (i) transportation; (ii) regional economic development; (iii) business or finance; or (iv) private, nonprofit sector, or academia; and

WHEREAS, in consideration of the expiration of the four-year Development Board term, the undersigned Member desires to provide its agreement in the reappoint of the Board Members as further set forth herein.

NOW, THEREFORE, BE IT RESOLVED, by the undersigned Member of the Authority as follows:

1. The undersigned Member does hereby reappoint and authorize the following individuals to serve as the Board Members of the Development Board of the Northeast Indiana RDA: James Khan, Jeff Turner, Bob Marshall, Andrew Briggs, and Gene Donaghy.

RESOLUTION NO. 2025-892

2. The undersigned Member does hereby approve of the Board Members serving an additional four-year term commencing immediately upon the passage of a requisite number of resolutions, including this resolution, in accordance with applicable law.

3. The undersigned Member does hereby approve of all acts, decisions, and resolutions made by the Board Members prior to the date of this resolution, which are hereby ratified, confirmed, and approved as if they had been duly authorized at the time of their enactment.

4. This resolution shall take effect upon adoption.

PASSED AND ADOPTED by the Common Council of the City of Angola, Steuben County, Indiana this ____ day of August 2025.

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 August 2025.

Ryan P. Herbert, Clerk-Treasurer

This resolution signed and approved by me, Mayor of the City of Angola on this ____ day of August 2025.

David B. Martin, Mayor



Baker Tilly Advisory Group, LP
112 IronWorks Ave, Suite C
Mishawaka, IN 46544
United States of America

T: +1 (574) 935 5178
F: +1 (574) 935 5928

bakertilly.com

July 23, 2025

City of Angola, Indiana
Mr. Ryan Herbert, Clerk-Treasurer
210 North Public Square
Angola, IN 46703

RE: Engagement Letter Agreement Related to Services

This letter agreement (the Engagement Letter or Agreement) is to confirm our understanding of the basis upon which Baker Tilly Advisory Group, LP (Baker Tilly) and its affiliates are being engaged by the City of Angola, Indiana (the Client) to assist the Client with advisory services.

Scope, Objectives and Approach

It is anticipated that projects undertaken in accordance with this Engagement Letter will be at the request of the Client. The scope of services, additional terms and associated fee for individual engagements will be contained in a Scope Appendix or Appendices to this Engagement Letter. Authorization to provide services will commence upon execution and return of this Engagement Letter and one or more Appendices.

Management's Responsibilities

It is understood that Baker Tilly will serve in an advisory capacity with the Client. The Client is responsible for management decisions and functions, and for designating an individual with suitable skill, knowledge or experience to oversee the services we provide. The Client is responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services. The Client is responsible for establishing and maintaining internal controls, including monitoring ongoing activities.

The procedures we perform in our engagement will be heavily influenced by the representations that we receive from Client personnel. Accordingly, false representations could cause material errors to go undetected. The Client, therefore, agrees that Baker Tilly will have no liability in connection with claims based upon our failure to detect material errors resulting from false representations made to us by any Client personnel and our failure to provide an acceptable level of service due to those false representations.

The ability to provide service according to timelines established and at fees indicated will rely in part on receiving timely responses from the Client. The Client will provide information and responses to deliverables within the timeframes established in a Scope Appendix unless subsequently agreed otherwise in writing.

The responsibility for auditing the records of the Client rests with the Client's separately retained auditor and the work performed by Baker Tilly shall not include an audit or review of the records or the expression of an opinion on financial data.

Ownership of Intellectual Property

Unless otherwise stated in a specific Scope Appendix, subject to Baker Tilly's rights in Baker Tilly's Knowledge (as defined below), Client shall own all intellectual property rights in the deliverables developed under the applicable Scope Appendix or Appendices (Deliverables). Notwithstanding the foregoing, Baker Tilly will maintain all ownership right, title and interest to all Baker Tilly's Knowledge. For purposes of this Agreement "Baker Tilly's Knowledge" means Baker Tilly's proprietary programs, modules, products, inventions, designs, data, or other information, including all copyright, patent, trademark and other intellectual property rights related thereto, that are (1) owned or developed by Baker Tilly prior to the Effective Date of this Agreement or the applicable Scope Appendix or Appendices (Baker Tilly's Preexisting Knowledge) (2) developed or obtained by Baker Tilly after the Effective Date, that are reusable from client to client and project to project, where Client has not paid for such development; and (3) extensions, enhancements, or modifications of Baker Tilly's Preexisting Knowledge which do not include or incorporate Client's confidential information. To the extent that any Baker Tilly Knowledge is incorporated into the Deliverables, Baker Tilly grants to Client a non-exclusive, paid up, perpetual royalty-free worldwide license to use such Baker Tilly Knowledge in connection with the Deliverables, and for no other purpose without the prior written consent of Baker Tilly. Additionally, Baker Tilly may maintain copies of its work papers for a period of time and for use in a manner sufficient to satisfy any applicable legal or regulatory requirements for records retention.

The supporting documentation for this engagement, including, but not limited to work papers, is the property of Baker Tilly and constitutes confidential information. We may have a responsibility to retain the documentation for a period of time sufficient to satisfy any applicable legal or regulatory requirements for records retention. If we are required by law, regulation or professional standards to make certain documentation available to required third parties, the Client hereby authorizes us to do so.

Timing and Fees

Specific services will commence upon execution and return of a Scope Appendix to this Engagement Letter and our professional fees will be based on the rates outlined in such Scope Appendix.

Unless otherwise stated, in addition to the fees described in a Scope Appendix the Client will pay all of Baker Tilly's reasonable out-of-pocket expenses incurred in connection with the engagement. All out of pocket costs will be passed through at cost and will be in addition to the professional fee.

Dispute Resolution

Except for disputes related to confidentiality or intellectual property rights, all disputes and controversies between the parties hereto of every kind and nature arising out of or in connection with this Engagement Letter or the applicable Scope Appendix or Appendices as to the existence, construction, validity, interpretation or meaning, performance, nonperformance, enforcement, operation, breach, continuation, or termination of this Agreement or the applicable Scope Appendix or Appendices as shall be resolved as set forth in this section using the following procedure: In the unlikely event that differences concerning the services or fees provided by Baker Tilly should arise that are not resolved by mutual agreement, both parties agree to attempt in good faith to settle the dispute by engaging in mediation administered by the American Arbitration Association under its mediation rules for professional accounting and related services disputes before resorting to litigation or any other dispute resolution procedure. Each party shall bear their own expenses from mediation and the fees and expenses of the mediator shall be shared equally by the parties. If the dispute is not resolved by mediation, then the parties agree to expressly waive trial by jury in any judicial proceeding involving directly or indirectly, any matter (whether sounding in tort, contract, or otherwise) in any way arising out of, related to, or connected with this Agreement or the applicable Scope Appendix or Appendices as to the relationship of the parties established hereunder.

Because a breach of any of the provisions of this Engagement Letter or the applicable Scope Appendix or Appendices as concerning confidentiality or intellectual property rights will irreparably harm the non-breaching party, Client and Baker Tilly agree that if a party breaches any of its obligations thereunder, the non-breaching party shall, without limiting its other rights or remedies, be entitled to seek equitable relief (including, but not limited to, injunctive relief) to enforce its rights thereunder, including without limitation protection of its proprietary rights. The parties agree that the parties need not invoke the mediation procedures set forth in this section in order to seek injunctive or declaratory relief.

Limitation on Damages

To the extent allowed under applicable law, the aggregate liability (including attorney's fees and all other costs) of either party and its present or former partners, principals, agents or employees to the other party related to the services performed under an applicable Scope Appendix or Appendices shall not exceed the fees paid to Baker Tilly under the applicable Scope Appendix or Appendices to which the claim relates, except to the extent finally determined to have resulted from the gross negligence, willful misconduct or fraudulent behavior of the at-fault party. Additionally, in no event shall either party be liable for any lost profits, lost business opportunity, lost data, consequential, special, incidental, exemplary or punitive damages, delays or interruptions arising out of or related to this Engagement Letter or the applicable Scope Appendix or Appendices even if the other party has been advised of the possibility of such damages.

Each party recognizes and agrees that the warranty disclaimers and liability and remedy limitations in this Engagement Letter are material bargained for bases of this Engagement Letter and that they have been taken into account and reflected in determining the consideration to be given by each party under this Engagement Letter and in the decision by each party to enter into this Engagement Letter.

The terms of this section shall apply regardless of the nature of any claim asserted (including, but not limited to, contract, tort or any form of negligence, whether of you, Baker Tilly or others), but these terms shall not apply to the extent finally determined to be contrary to the applicable law or regulation. These terms shall also continue to apply after any termination of this Engagement Letter.

You accept and acknowledge that any legal proceedings arising from or in conjunction with the services provided under this Engagement Letter must be commenced within twelve (12) months after the performance of the services for which the action is brought, without consideration as to the time of discovery of any claim.

Other Matters

E-Verify Program

Baker Tilly participates in the E-Verify program. For the purpose of this paragraph, the E-Verify program means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigration Responsibility Act of 1996 (P.L. 104-208), Division C, Title IV, s.401(a), as amended, operated by the United States Department of Homeland Security or a successor work authorization program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work authorization status of newly hired employees under the Immigration Reform and Control Act of 1986 (P.L. 99-603). Baker Tilly does not employ any "unauthorized aliens" as that term is defined in 8 U.S.C. 1324a(h)(3).

Investments

Baker Tilly certifies that pursuant to Indiana Code 5-22-16.5 *et seq.* Baker Tilly is not now engaged in investment activities in Iran. Baker Tilly understands that providing a false certification could result in the fines, penalties, and civil action listed in I.C. 5-22-16.5-14.

Non-Discrimination

Pursuant to Indiana Code §22-9-1-10, Baker Tilly and its subcontractors, if any, shall not discriminate against any employee or applicant for employment to be employed in the performance of this Engagement Letter, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, religion, color, sex, disability, national origin, ancestry, or veteran status. Breach of this covenant may be regarded as a material breach of this Engagement Letter.

Baker Tilly certifies that, except for de minimis and non-systematic violations, it has not violated the terms of I.C. 24-4.7, I.C. 24-5-12, or I.C. 24-5-14 in the previous three hundred sixty-five (365) days, even if I.C. 24-4.7 is preempted by federal law, and that Baker Tilly will not violate the terms of I.C. 24-4.7 for the duration of the Engagement Letter, even if I.C. 24-4.7 is preempted by federal law. Baker Tilly further certifies that any affiliate or principal of Baker Tilly and any agent acting on behalf of Baker Tilly or on behalf of any affiliate or principal of Baker Tilly, except for de minimis and non-systematic violations, has not violated the terms of I.C. 24-4.7 in the previous three hundred sixty-five (365) days, even if I.C. 24-4.7 is preempted by federal law, and will not violate the terms of I.C. 24-4.7 for the duration of the Engagement Letter, even if I.C. 24-4.7 is preempted by federal law.

Anti-Nepotism

Baker Tilly is aware of the provisions under IC 36-1-21 *et seq.* with respect to anti-nepotism in contractual relationships with governmental entities. The Firm is not aware of any relative (as defined in IC 36-1-21-3) of any elected official (as defined in IC 36-1-21-2) of the Client who is an owner or an employee of the Firm.

In the event Baker Tilly is requested by the Client; or required by government regulation, subpoena, or other legal process to produce our engagement working papers or its personnel as witnesses with respect to its Services rendered for the Client, so long as Baker Tilly is not a party to the proceeding in which the information is sought, Client will reimburse Baker Tilly for its professional time and expenses, as well as the fees and legal expenses incurred in responding to such a request.

Neither this Agreement, any Engagement Letter, any claims nor any rights or licenses granted hereunder may be assigned, delegated or subcontracted by Client without the written consent of Baker Tilly. Baker

Tilly may assign and transfer this Agreement and any Letter to any successor that acquires all or substantially all of the business or assets of Baker Tilly by way of merger, consolidation, other business reorganization, or the sale of interests or assets.

In the event that any provision of this Engagement Letter or statement of work contained in a Scope Appendix hereto is held by a court of competent jurisdiction to be unenforceable because it is invalid or in conflict with any law of any relevant jurisdiction, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Engagement Letter or statement of work did not contain the particular provisions held to be unenforceable. The unenforceable provisions shall be replaced by mutually acceptable provisions which, being valid, legal and enforceable, come closest to the intention of the parties underlying the invalid or unenforceable provision. If the services should become subject to the independence rules of the U.S. Securities and Exchange Commission with respect to Client, such that any provision of this Engagement Letter would impair Baker Tilly's independence under its rules, such provision(s) shall be of no effect.

Termination

Both the Client and Baker Tilly have the right to terminate this Engagement Letter, or any work being done under an individual Scope Appendix at any time after reasonable advance written notice. On termination, all fees and charges incurred prior to termination shall be paid promptly. Unless otherwise agreed to by the Client and Baker Tilly, the scope of services provided in a Scope Appendix will terminate 60 days after completion of the services in such Appendix.

Important Disclosures

Incorporated as Attachment A and part of this Engagement Letter are important disclosures. These include disclosures that apply generally and those that are applicable in the event Baker Tilly is engaged to provide municipal advisory services.

This Engagement Letter, including the attached Disclosures as updated from time to time, comprises the complete and exclusive statement of the agreement between the parties, superseding all proposals, oral or written, and all other communications between the parties. Both parties acknowledge that work performed pursuant to the Engagement Letter will be done through Scope Appendices executed and made a part of this document.

Any rights and duties of the parties that by their nature extend beyond the expiration or termination of this Engagement Letter shall survive the expiration or termination of this Engagement Letter or any statement of work contained in a Scope Appendix hereto.

Mr. Ryan Herbert, Clerk-Treasurer
City of Angola, Indiana
July 23, 2025
Page 6

If this Engagement Letter is acceptable, please sign below and return one copy to us for our files.

Signature,

BAKER TILLY ADVISORY GROUP, LP



Jeffrey P. Rowe, Principal

Signature Section:

The terms as set forth in this Engagement Letter are agreed to on behalf of the Client by:

Name: _____

Title: _____

Date: _____

Attachment A
Important Disclosures

Non-Exclusive Services

Client acknowledges and agrees that Baker Tilly, including but not limited to Baker Tilly Advisory Group, LP, Baker Tilly Municipal Advisors, LLC, Baker Tilly Capital, LLC, and Baker Tilly Investment Services, LLC, is free to render municipal advisory and other services to the Client or others and that Baker Tilly does not make its services available exclusively to the Client.

Affiliated Entities

Baker Tilly US, LLP and Baker Tilly Advisory Group, LP and its subsidiary entities provide professional services through an alternative practice structure in accordance with the AICPA Code of Professional Conduct and applicable laws, regulations and professional standards. Baker Tilly US, LLP is a licensed independent CPA firm that provides attest services to clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and business advisory services to their clients. Baker Tilly Advisory Group, LP and its subsidiary entities are not licensed CPA firms. Baker Tilly Advisory Group, LP and its subsidiaries and Baker Tilly US, LLP are independent members of Baker Tilly International. Baker Tilly International Limited is an English company. Baker Tilly International provides no professional services to clients. Each member firm is a separate and independent legal entity, and each describes itself as such. Baker Tilly Advisory Group, LP and Baker Tilly US, LLP are not Baker Tilly International's agents and do not have the authority to bind Baker Tilly International or act on Baker Tilly International's behalf. None of Baker Tilly International, Baker Tilly Advisory Group, LP, Baker Tilly US, LLP, nor any of the other member firms of Baker Tilly International has any liability for each other's acts or omissions. The name Baker Tilly and its associated logo is used under license from Baker Tilly International Limited.

Baker Tilly Investment Services, LLC (BTIS), a U.S. Securities and Exchange Commission (SEC) registered investment adviser, may provide services to the Client in connection with the investment of proceeds from an issuance of securities. In such instances, services will be provided under a separate engagement, for an additional fee. Notwithstanding the foregoing, Baker Tilly may act as solicitor for and recommend the use of BTIS, but the Client shall be under no obligation to retain BTIS or to otherwise utilize BTIS relative to Client's investments. The fees paid with respect to investment services are typically based in part on the size of the issuance proceeds and Baker Tilly may have incentive to recommend larger financings than would be in the Client's best interest. Baker Tilly will manage and mitigate this potential conflict of interest by this disclosure of the affiliated entity's relationship, a Solicitation Disclosure Statement when Client retains BTIS's services and adherence to Baker Tilly's fiduciary duty and/or fair dealing obligations to the Client.

Baker Tilly Capital, LLC (BTC) Baker Tilly Capital, LLC (BTC) is a limited-service broker-dealer specializing in merger and acquisition, capital sourcing, project finance and corporate finance advisory services. BTC does not participate in any municipal offerings advised on by its affiliate Baker Tilly Municipal Advisors. Any services provided to Client by BTC would be done so under a separate engagement for an additional fee.

Baker Tilly Municipal Advisors (BTMA) is registered as a "municipal advisor" pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the SEC and the Municipal Securities Rulemaking Board (MSRB). As such, BTMA may provide certain specific municipal advisory services to the Client. BTMA is neither a placement agent to the Client nor a broker/dealer. The offer and sale of any Bonds is made by the Client, in the sole discretion of the Client, and under its control and supervision. The Client acknowledges that BTMA does not undertake to sell or attempt to sell bonds or other debt obligations and will not take part in the sale thereof.

Baker Tilly may provide services to the Client in connection with human resources consulting, including, but not limited to, executive recruitment, talent management and community survey services. In such instances, services will be provided under a separate scope of work for an additional fee. Certain executives of the Client may have been hired after the services of Baker Tilly were utilized and may make decisions about whether to engage other services of Baker Tilly or its subsidiaries. Notwithstanding the foregoing, Baker Tilly may recommend the use of Baker Tilly or a subsidiary, but the Client shall be under no obligation to retain Baker Tilly or a subsidiary or to otherwise utilize either relative to the Client's activities.

Conflict Disclosure Applicable to Municipal Advisory Services Provided by BTMA

Legal or Disciplinary Disclosure. BTMA is required to disclose to the SEC information regarding criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving BTMA. Pursuant to MSRB Rule G-42, BTMA is required to disclose any legal or disciplinary event that is material to the Client's evaluation of BTMA or the integrity of its management or advisory personnel.

There are no criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations or civil litigation involving BTMA. Copies of BTMA filings with the SEC can currently be found by accessing the SEC's EDGAR system Company Search Page which is currently available at <https://www.sec.gov/edgar/searchedgar/companysearch.html> and searching for either Baker Tilly Municipal Advisors, LLC or for our CIK number which is 0001616995. The MSRB has made available on its website (www.msrb.org) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

Contingent Fee. The fees to be paid by the Client to BTMA are or may be based on the size of the transaction and partially contingent on the successful closing of the transaction. Although this form of compensation may be customary in the municipal securities market, it presents a conflict because BTMA may have an incentive to recommend unnecessary financings, larger financings or financings that are disadvantageous to the Client. For example, when facts or circumstances arise that could cause a financing or other transaction to be delayed or fail to close, BTMA may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Hourly Fee Arrangements. Under an hourly fee form of compensation, BTMA will be paid an amount equal to the number of hours worked multiplied by an agreed upon billing rate. This form of compensation presents a potential conflict of interest if BTMA and the Client do not agree on a maximum fee under the applicable Appendix to this Engagement Letter because BTMA will not have a financial incentive to recommend alternatives that would result in fewer hours worked. In addition, hourly fees are typically payable by the Client whether or not the financing transaction closes.

Fixed Fee Arrangements. The fees to be paid by the Client to BTMA may be in a fixed amount established at the outset of the service. The amount is usually based upon an analysis by Client and BTMA of, among other things, the expected duration and complexity of the transaction and the work documented in the Scope Appendix to be performed by Baker Tilly. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, Baker Tilly may suffer a loss. Thus, Baker Tilly may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives.

BTMA manages and mitigates conflicts related to fees and/or other services provided primarily through clarity in the fee to be charged and scope of work to be undertaken and by adherence to MSRB Rules including, but not limited to, the fiduciary duty which it owes to the Client requiring BTMA to put the interests of the Client ahead of its own and BTMA's duty to deal fairly with all persons in its municipal advisory activities.

To the extent any additional material conflicts of interest have been identified specific to a scope of work the conflict will be identified in the respective Scope Appendix. Material conflicts of interest that arise after the date of a Scope Appendix will be provided to the Client in writing at that time.

RE: 2025 Legislative Property Tax Impact Analysis and Comprehensive Financial Plan ("CFP")

DATE: July 23, 2025

This Scope Appendix is attached by reference to the above-named engagement letter (the Engagement Letter) between City of Angola, Indiana, (the Client) and Baker Tilly Advisory Group, LP (Baker Tilly).

SCOPE OF WORK

Baker Tilly agrees to furnish and perform the following services.

A. 2025 Legislative Property Tax Impact Analysis and Comprehensive Financial Plan ("CFP")

Baker Tilly will develop a long-term financial plan for the Client working in concert with Client officials and staff. The financial planning model will incorporate assumptions regarding revenue and expenditure estimates, tax base changes, capital outlays, existing and estimated debt service, and estimated property tax over the specified planning period. Features of the long-term financial planning model include:

- > A long-term financial planning model.
- > Details regarding assumptions utilized for both revenue and expenditure estimates.
- > Charts, graphs, and tables depicting historical trends and future estimates.
- > Summary of outstanding debt related to the financing of previous capital expenditures.

The long-term financial plan will be developed for a baseline scenario representing the most likely or expected conditions.

1. Information Gathering

- a) Meet with the Client, as necessary, to seek input into the development of the long-term financial plan, to gain an understanding of long-term financial goals, services and service levels, and desired future state of Client finances.
- b) Meet with the Client, as necessary, to discuss historical trends in revenues and expenditures and thoughts about potential future performance.
- c) Gather historical financial data from the client.

2. Analyze historical financial, economic, and statistical data and trends for the funds included in the analysis.

Analyze historical financial performance and trends for the past three years:

- a) Revenues from all sources.
- b) Expenditures.
- c) Cash reserves.
- d) Fund balances.
- e) Outstanding debt.
- f) Capital improvements and funding sources.
- g) Tax base.
- h) Capital Improvement Plan.
- i) Outstanding debt obligations

- j) Current property tax rates
- k) The Client's position related to the referendum and controlled project thresholds as changed through the 2025 Session
- 3. Develop preliminary financial plan
 - a) Develop schedules of receipts, disbursements, and fund balances of all analyzed funds of the Client for the previous one (1) year ended December 31 based upon reports and records of the Client, to identify trends in revenues, expenditures, and fund balance.
 - b) Provide summary information regarding changes implemented in the property tax system through bills signed into law following the 2025 Session.
 - c) Using information provided by the County Auditor's and Assessor's offices, provide summary information for the Client's property tax base, including but not limited to:
 - 2025 assessed values by property classification related to the application of Circuit Breaker Tax Credits (e.g. 1%, 2%, and 3% credit levels).
 - 2025 assessed value information related to Business Personal Property (BPP).
 - d) County-Wide Parcel-by-Parcel Analysis
 - (1) Obtain and analyze county-wide parcel-by-parcel data from the County Auditor's and Assessor's offices to estimate property tax revenue impacts.
 - (2) Factor in deduction changes, tax rate impacts, Circuit Breakers and other variables resulting from the 2025 Session property tax framework changes.
 - (3) Provide estimated information related to:
 - (a) The fiscal impacts of the changed and new property deductions and tax credits for certain property classes.
 - (b) The fiscal impacts of the new assessment treatment of BPP.
 - (c) The fiscal impacts of the new maximum levy limitations.
 - (d) Together with Scope Section C, the fiscal impacts of the new Local Income Tax structure.
 - (4) Compare net property tax levy post 2025 Session to baseline pre-2025 Session.
 - (5) If desired, model out beyond 2028 to account for extended impacts of business personal property changes, property deductions, and tax credits.
 - (6) Create a baseline financial model of all analyzed operating funds of the Client for the current and next six (6) calendar years ending. Analysis will include estimates of revenues on a major category basis and expenditures by function on a major category basis.
 - (7) Recommend a level of minimum fund balances to be maintained.
 - (8) Identify fund balances within non-major funds that may be available to fund General Fund or other operating expenditures.
 - (9) Identify potential shortfalls in revenues and provide suggestions, as available, to bridge funding gaps.
 - (10) Analyze preliminary baseline financial model with the Client. Based on that analysis, Baker Tilly may modify the baseline model as appropriate.

4. Prepare Long-Term Financial Plan and Report

- a) Baker Tilly will develop the long-term financial plan and report incorporating the financial model.
- b) Present the Long-Term Financial Plan Report to the Client.

5. Meetings

The not-to-exceed amount reflected under Compensation and Invoicing assumes we attend up to three meetings with the client as follows: working group meeting, presentation of draft report to Client representatives, and final presentation to the Client's fiscal body. Additional meetings beyond the three noted above may result in total fees exceeding the not-to-exceed amount.

EXPECTATIONS

The Client will identify a member of their staff to serve as a contact person between Baker Tilly and the Client. This person will be responsible for assisting Baker Tilly in the gathering of accurate and timely information necessary to complete the project and arranging for and coordinating required meetings. Baker Tilly acknowledges some of this information may be available in our files and/or on the Client's website. At a minimum, the following information will be needed to complete the study:

- > Copies of the Client's most recent and prior two years' financial statements.
- > A trial balance or similar report generated from the Client's accounting system for the most recent year-ended and current year-to-date.
- > Copies of the Client's adopted budgets for the last two years, the current year, and the ensuing year, if available.
- > Capital Improvement Plan for the current year and for the following three years (if available).
- > Current fiscal policies.
- > Copies of existing Client debt schedules for any outstanding debt (i.e. bonds, equipment leases, lease-purchase agreements, etc.).
- > Information related to the anticipated growth in residential and commercial/industrial tax base during the planning period (if available).
- > Other relevant information.

COMPENSATION AND INVOICING

For services as set forth in the scope sections above fees shall be:

Scope Section(s)	Fee	Not to Exceed
A-1-5	Time and Expense*	\$35,000

Standard Hourly Rates by Job Classification
9/1/2024

Title	Hourly Rate
Principals / Directors	\$420 - \$660
Managers / Senior Managers	\$290 - \$440
Consultants / Analysts / Senior Consultants	\$185 - \$300
Support / Paraprofessionals / Interns	\$115 - \$195

**Billing rates are subject to change periodically due to changing requirements and economic conditions. The Client will be notified of any change to fees. If Client does not dispute such change in fees within thirty (30) days of receiving the notification, Client will be deemed to have accepted such change. The fees billed will be the fees in place at the time services are provided. Actual fees will be based upon experience of the staff assigned and the complexity of the engagement.*

The above fees shall include all expenses incurred except for direct, project-related expenses such as travel costs.

BILLING PROCEDURES

Normally, you will receive a monthly statement showing fees and costs incurred in the prior month. Occasionally, we may bill on a less frequent basis if the time involved in the prior month was minimal or if other arrangements are made. The account balance is due and payable on receipt of the statement.

Nonattest Services

As part of this engagement, we will perform certain nonattest services. For purposes of the Engagement Letter and this Scope Appendix, nonattest services include services that the *Government Auditing Standards* refers to as nonaudit services.

We will not perform any management functions or make management decisions on your behalf with respect to any nonattest services we provide.

In connection with our performance of any nonattest services, you agree that you will:

- > Continue to make all management decisions and perform all management functions, including approving all journal entries and general ledger classifications when they are submitted to you.
- > Designate an employee with suitable skill, knowledge, and/or experience, preferably within senior management, to oversee the services we perform.
- > Evaluate the adequacy and results of the nonattest services we perform.
- > Accept responsibility for the results of our nonattest services.
- > Establish and maintain internal controls, including monitoring ongoing activities related to the nonattest function.

Conflicts of Interest

Attachment A to the Engagement Letter contains important disclosure information that is applicable to this Scope Appendix.

We are unaware of any additional conflicts of interest related to this Scope Appendix that exist at this time.

Termination

This Scope Appendix will terminate according to the terms of the Engagement Letter.

If this Scope Appendix is acceptable, please sign below and return one copy to us for our files. We look forward to working with you on this important project.

Signature,

BAKER TILLY ADVISORY GROUP, LP

Jeffrey P. Rowe

Jeffrey P. Rowe, Principal

Signature Section:

The services and terms as set forth in this Scope Appendix are agreed to on behalf of the Client by:

Name: _____

Title: _____

Date: _____



Council Approved Amount _____

For office use only

CITY OF ANGOLA FAÇADE GRANT AGREEMENT

WHEREAS, the undersigned are the Owners of a building or structure located within the City of Angola ("City");
WHEREAS, the City has been designated by the City of Angola Common Council as an urban area in need of economic revitalization;
WHEREAS, the City has been authorized by statute to repair, rehabilitate and otherwise enhance said property so as to improve its overall general economic climate;
WHEREAS, the Owner(s) of the below described real estate are desirous of improving the property and have applied for and have met all of the eligibility requirements established by the City of Angola Common Council.

IN CONSIDERATION THEREOF, this _____ day of _____ 20 25, KBK Land Investments LLC ("Owner"), and the City of Angola ("City") for the mutual covenants stated herein, do pledge and agree as follows:

SECTION 1: SUBJECT PROPERTY AFFECTED

For purposes of this Agreement, "Owner" shall mean the Owner of the property hereinafter known as:

(INSERT PROPERTY ADDRESS) 108 S Wayne St Angola, IN 46703

SECTION 2: CONSIDERATION AND SCOPE

Owner shall cause improvements to the public way and City shall grant money to the Owner for said enhancement and rehabilitation activities in a sum not to exceed \$10,000.

The parties expressly agree that improvements and rehabilitation activities undertaken under the terms of this Agreement are expressly for the betterment of the City of Angola. The parties hereto further agree that any improvement or activity contemplated by this Agreement is for the improvement of public spaces and/or works.

SECTION 3: CONTRACT DOCUMENTS

The following Documents are attached hereto and hereinafter incorporated by reference:

- a. This Agreement;
- b. Copy of the Recorded Property Deed;
- c. Grant Application;
- d. Description of Work;
- e. General Conditions/Specifications;
- f. Special Instructions (if any);
- g. Contract Addenda (if any).
- h. Evidence of insurance from property owner/tenant/contractor

This Agreement, together with other documents enumerated in this Section shall comprise the entirety of the Contract between the parties. All prior documents, negotiations or correspondence are to be considered as merged fully into this document.



CITY OF ANGOLA FAÇADE GRANT PROGRAM

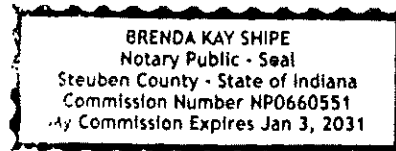
Notarization of Property Information and Ownership Verification

ADDRESS OF PROPERTY: 108 S Wayne St Angola, IN 46703

State of IN, County of Steuben being duly sworn deposes

and says that he/she is the owner of the property above named, that he/she has read and understood all the information contained herein and that all answers and statements contained in this form are true.

[Signature]
Signature of Owner



Subscribed and sworn before me this 30 day of April, 20 25

Resident of Steuben County

Brenda Kay Shipe
Signature of Notary Public

Brenda Kay Shipe
Printed Name

Jan. 3, 2031
My commission expires:

CITY OF ANGOLA FAÇADE GRANT AGREEMENT (pg.2)

SECTION 4: WORK TO BE PERFORMED

Owner agrees to fully perform all of the work described in the documents enumerated in Section 4 of this Agreement. Owner, upon receipt of an executed Grant Agreement from the City, shall furnish all supervision, technical knowledge, personnel, labor, materials, tools, equipment and shall perform all work required for the rehabilitation and renovation of the subject property.

SECTION 5: OWNER RESPONSIBILITIES

- a. Obtaining Quotes: Owner agrees to obtain up to two (2) quotes from qualified contractors prior to the initiation of work. Owner shall forward these quotes to the City. Owner will accept the most appropriate responsive and responsible bid. In the event Owner wishes not to proceed with any of the responsive bidders, he or she must submit in writing the reason therefore to the Department of Economic Development and Planning. The City may, in its discretion, permit Owner to select an appropriate contractor.
- b. Start date: Owner agrees to commence work within 30 calendar days of receipt of an executed Grant Agreement. This requirement does not apply to the Owner's hiring of an architect or engineer and applies only to Contractor's providing labor and materials for construction.
- c. Subcontracting: The Owner agrees that he/she is completely responsible for the acts or omissions of his subcontractors and of the person either directly or indirectly employed by them. **Nothing in the Contract documents shall create any contractual relationship between any contractor, subcontractor or agent of Owner, and the City of Angola.**
- d. Equal Employment and Federal Labor Standards: The Owner will not discriminate against any employee or applicant for employment because of race, creed, color, age or national origin.
- e. Permits, Fees, Engineering Studies and Registered Surveys: The Owner shall obtain and pay for all necessary permits, inspection charges and licenses for the authorization and execution of the work and labor performed. The Owner shall furnish all engineering studies and registered surveys as required and specified.
- f. Compliance with Code: The Owner shall perform all work done under the contract in a journeyman-like manner and in conformance with applicable codes, ordinances, regulations, and requirements whether or not covered by the specifications and drawings for the work as made part of the contract.
- g. Protection and Storage: The Owner shall protect the premises and public right of ways from damage. Drop cloths shall be used when required. Sidewalks and roadways shall be kept clear of materials and equipment. The premises shall be protected from weather and natural elements. (see insurance details (i))
- h. Clean Up and Clearance: The Owner shall keep the premises clean and orderly during the course of the work and remove all debris at the completion of the work. Materials and equipment that have been removed and replaced as part of the work shall belong to the Owner unless stated otherwise in the specifications. If lead hazard abatement is involved, clearance is required. Liability of all damages that may occur is that of the building owner/tenant.
- i. Insurance: Owner shall maintain, during the entire term of this Agreement, general liability insurance in an amount equal to \$500,000.00 or more combined single limit.
- j. Information Exchange: The Owner shall agree to submit to the City, upon request, any information concerning work performed or to be performed under this Contract.

Property Taxes: Property taxes for the building cited in the grant application must be current and proof of that status must be provided.

CITY OF ANGOLA FAÇADE GRANT AGREEMENT (pg.3)

SECTION 6: QUALIFYING IMPROVEMENTS

- a. The City shall only extend payment upon the terms and conditions set forth herein, and only for qualifying work. "Qualifying Work" shall be defined as those improvements listed within the Grant Application, made a part hereof by operation of Section 3.
- b. Owner may not use City funds for any of the following items:
 - i. Interior improvements;
 - ii. Additions to existing structures;
 - iii. Sidewalks;
 - iv. Purchase of furnishings, equipment or other personal property
 - v. Improvements completed or in progress prior to notification of approval;
 - vi. Repair or creation of features not compatible with original architecture.

SECTION 7: PERMANENCE OF IMPROVEMENTS; REMEDIES OF CITY

The parties agree that City funds used to purchase and/or otherwise finance exterior improvements to the above described real estate are considered permanent in nature and will remain with the subject property, even in the event of sale by Owner to a third-party.

Owner may not remove, dispose of or otherwise procure the absence of any fixture or improvement financed with City Funds. In the event that Owner should remove any fixture, improvement or any part thereof, The City shall have the right to receive the full amount of the grant made to Owner under the terms of this Agreement.

Nothing in this section may be construed as abrogating or altering any other remedies ascribed to the City or to the Owner by operation of this Agreement. The remedy contemplated under this section is additional to any other remedy available at law or equity.

SECTION 8: PAYMENT

The City shall reimburse Owner a sum not to exceed \$ 10,000 for monies expended for the work. That sum is payable when the following terms and conditions have been fully met:

- a. Owner has fully performed all of the work described in the contract documents.
- b. Owner has expended an amount equal to or greater than the grant amount described above.
- c. Owner has completed, signed and delivered an invoice, cancelled payment check, and claim form to the City indicating total project cost.
- d. Owner has complied with the "no lien" provisions contained in Section 11 of this Agreement.

After Owner has fully performed, Payment shall be due within thirty (30) days following completion of all terms of this Contract and final inspection of same by the Owner, any relevant regulatory agencies and the City.

The City shall not be obligated to pay any sum in excess of \$10,000.00 for work performed under this Agreement.

SECTION 9: CONFLICT OF INTEREST

No member of the governing body of the community and no other officer, employee or agent of the community, who exercises any function or responsibilities with the planning of the project, shall not be involved with the review or approval of a project associated in this Contract; and, shall take appropriate steps to assure compliance.

CITY OF ANGOLA FAÇADE GRANT AGREEMENT (pg. 4)

SECTION 10: INDEMNIFICATION

Owner, Owner's agents and any contractor or subcontractor acting on behalf of Owner, hereby agree to indemnify, defend, and hold harmless the City of Angola from and against any and all losses, liabilities, damages, expenses, cost and fees (including, without limitation, attorney's fees and other professional fees) incurred by the City arising from Owner's breach or the acts or omissions of Owner, its employees, agents, subcontractors, invitees and representatives.

SECTION 11: NO LIENS

As material consideration for the execution of this Agreement by City, the parties hereto agree that no liens shall attach to the Project or to the Work or to any funds that may be payable under this Agreement, in any case by reason of payment or non-payment by or to Owner, or any subcontractor's mechanics, journeymen, laborers or persons performing labor upon furnishing materials equipment or machinery for the Work (collectively "waiving person"). Owner, for it and for all other waiving persons, hereby WAIVES all right to claim a lien, or to file notice of a lien, against the Project or the Work for any purpose. If any liens are filed, Owners shall at its expense, obtain the release or discharge of the lien. If Owner fails to promptly do so, City shall have all legal and equitable rights and remedies against Owner.

SECTION 12: AUTHORITY

Each person signing this Agreement in a representative capacity on behalf of Owner or City warrants and represents that

- (i) said person has the actual authority and power to sign and bind the person's respective principal to this Agreement; and
- (ii) all action necessary to authorize execution of this Agreement has been duly taken.

SECTION 13: WARRANTIES

Owner hereby warrants that the Work, including all labor materials, soil compaction and workmanship for a period of one (1) year from and after full completion of all of the work will be free of defects, irregularities and deficiencies, and shall promptly repair, at Owner's expense, all such defects, irregularities and deficiencies detected by the City, its successors or agents, within said one-year period.

SECTION 14: BREACH; REMEDIES

In the event of a breach or threatened breach of this Agreement, the City shall have the right to monetary damages, equitable relief (including without limitation, specific performance) or any other rights or remedies available at law or equity. All remedies of the City shall be cumulative and shall not be deemed exclusive.

SECTION 15: MODIFICATION; WAIVER; ENTIRE AGREEMENT

The provisions of this Agreement may not be waived, amended or modified except by the express terms of an instrument or documents written and signed by the City and the Owner.

This Agreement and its attachments constitute the entire understanding between the parties. If for any reason a provision hereof is determined by a court of competent jurisdiction to be invalid, unenforceable or illegal, said determination shall not affect the validity of all other provisions of this Agreement.

SECTION 16: ADDITIONAL COVENANTS

The rights and obligations of the parties hereunder shall inure to the benefit of and shall be binding upon, the heirs, personal representatives, successors and assigns of Owner and City, provided that this Agreement may not be assigned by Owner without the express written consent of the City.

CITY OF ANGOLA FAÇADE GRANT AGREEMENT (pg. 5)

SECTION 17: GOVERNING LAW

This Agreement shall be construed under and governed by the laws of the State of Indiana.


SECTION 18: NOTICE

All notices required to be sent from one party to another shall be sent by US Mail first-class postage prepaid or certified mail or overnight courier to the address listed below.

THE PARTIES TO THIS AGREEMENT HAVE HEREUNTO SET THEIR HANDS:

By:
Mayor, City of Angola, Indiana

Date

By: 
Owner

Date 4-30-25

By:
Tenant

Date



City of Angola

Office of Economic Development and Planning
210 N. Public Sq. – Angola City Hall 2nd Floor
Angola, IN 46703

(260) 665-7465

email:

adaglow@angolain.org

website:

www.angolain.org

CITY OF ANGOLA FAÇADE GRANT PROGRAM APPLICATION

Property Address: 108 S Wayne St Angola, IN 46703
Name of Applicant: Reinhold Construction LLC
Mailing Address: 3835 W 600 N Fremont, IN 46737
Phone: 260-667-4030 Email: reinholdconstruction@gmail.com
Business Name: Reinhold Construction LLC
Federal Tax ID # 26-3110119

Your relationship to the project: ☐ Business Owner ☒ Contractor ☐ Property Owner

If not the property owner, enter the owner's name and information below.

(See Property Information and Ownership Verification Form attached)

Owner's Name: KBK Land Investments LLC
Address: 10365 E US HWY 20 LaGrange, IN 46761
Phone: 260-667-4030 Email: reinholdconstruction@gmail.com

Has this site previously received an improvement grant from the City of Angola? ☐ Yes ☒ No

If yes, list the dollar amount & year received.

\$ _____ Year: _____

Are property taxes current?

☒ Yes ☐ No

Include below a complete description of the proposed facade improvements.

Applications must include a photograph of the property in its current condition, plans drawn to scale, photographic rendering, samples of paint colors and materials to be used and the project budget.

Description of Project:

Plan is to preserve the limestone as much as possible by repairing and cleaning, may whitewash stone if not possible to clean well, will plan to replace all windows with black framed windows. Round windows to be squared up and removed to help preserve limestone and help with insulation.



CITY OF ANGOLA FAÇADE GRANT PROGRAM

PROPERTY INFORMATION AND OWNERSHIP VERIFICATION FORM

This form must be notarized.

GRANT PROJECT LOCATION

Address: 108 S Wayne St Angola, IN 46703

APPLICANT INFORMATION

Name of Applicant: Reinhold Construction LLC

Address: 3835 W. 600 N. Fremont, IN 46737

Telephone Number: (260) 667-4030 Email Address: reinholdconstruction@gmail.com

PROPERTY OWNER NAME (if different than applicant):

Name of Owner: KBK Land Investments LLC

Address: 10365 E US HWY 20 Lagrange, IN 46761

Telephone Number: (260) 667-4030 Email Address: reinholdconstruction@gmail.com

PROPERTY OWNER VERIFICATION

As the legal deeded owner of the above property, I hereby grant authorization to complete the façade and/or improvements as indicated in this application.

KBK Land Investments LLC

Printed Name of Property Owner(s)

4-30-25

Date

[Signature]

Signature of Property Owner(s)

4-30-25

Date

CITY OF ANGOLA FAÇADE GRANT PROGRAM APPLICATION (continued)


Date of proposed start: 5-29-25 Date of initial building inspection: unsure
Date of proposed completion: 9-29-25
Estimated cost of improvement: \$ ~~400,000~~ 41,600
Amount of funding requested: \$ 10,000

Name of Contractor and Business Name: Dan Reinhold, Reinhold Construction LLC
Address: 3835 W 600 N Fremont, IN 46737
Phone: 260-667-4030 Email: reinholdconstruction@gmail.com

I understand that local and or state permits must be obtained prior to starting the project.

I understand and have read the Façade Program Guidelines and that in order for the request of project funds to be approved I must follow the guidelines of the City of Angola, the City of Angola Common Council and reviewed by the City of Angola's Historic Preservation Commission.

Name of Applicant (Printed): Reinhold Construction LLC

Applicant Signature:  Date: 4-30-25

Completed application and forms can be mailed, emailed or delivered to :

The City of Angola
Office of Economic Development and Planning
210 N Public Square
Angola, IN 46703
ph: 260-665-7465
email: adaglow@angolain.org
website: www.angolain.org

For office use:

Date passed by Angola Common Council: _____