

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

Tuesday, January 20, 2026 – 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 January 5 minutes. (attachment)

UNFINISHED BUSINESS

1. Other unfinished business.

NEW BUSINESS

1. Ordinance No. 1796-2026. AN ORDINANCE AMENDING THE CITY OF ANGOLA, INDIANA CODE OF ORDINANCES ESTABLISHING FEES FOR SERVICES OF THE PLAN COMMISSION, THE BOARD OF ZONING APPEALS, THE HISTORIC PRESERVATION COMMISSION, AND ECONOMIC DEVELOPMENT & PLANNING DEPARTMENT. (first reading) (attachment)
2. Resolution No. 2026-898. A RESOLUTION AUTHORIZING THE MAYOR TO PURSUE THE PURCHASE OF PROPERTY LOCATED NORTH OF REDDING ROAD. (attachment)
3. Open bids for Community Crossings Project No #2026-01.
4. Request appointment of Angola Main Street Executive Director Khelley Adams to the Historic Preservation Commission as a non-voting member.
5. Clerk-Treasurer's Depository Statement and Cash Reconciliation for the month ending December 2025 is presented for Council information. (attachment)
6. Reports:
 - Clerk-Treasurer
 - Department head

7. Request approval of the Allowance of Accounts Payable Vouchers 78026 through 78258 totaling \$1,637,448.81 which includes interfund transfers of \$267,335.00. (separate attachment)
8. Other new business.

NEXT MEETING

The next Common Council meeting is Monday, February 2, 2026.

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.



January 5, 2026

The regular meeting of the Common Council of the City of Angola, Indiana was called to order at 7:03 p.m. at City Hall, 210 North Public Square, with Mayor David B. Martin presiding. Council Members Randy Coffey, David A. Olson, Charles P. Dowe, Jennifer L. Sharkey, and Jerold D. McDermid answered roll. No Council Member was absent. Clerk-Treasurer Ryan P. Herbert recorded the minutes.

Among those present were City Attorney Kim Shoup, City Engineer Amanda Cope, Economic Development and Planning Director Retha Hick, Police Chief Ken Whitmire, Fire Chief William Harter, and Water Superintendent Mitchel Sattison.

APPROVAL OF THE MINUTES

Council Member Olson moved to approve December 15, 2025, minutes. Council Member Coffey seconded the motion. The motion carried 5-0.

Minutes of October 6, 2025, Board of Public Works and Safety meeting were presented for Council information.

NEW BUSINESS

Mayor Martin opened the floor for 2026 Mayor Pro Tem nominations. Council Member Coffey moved to nominate Council Member Olson. Council Member Sharkey seconded the motion. No other nominations were made. The motion carried 5-0.

APPROVAL OF ACCOUNTS PAYABLE VOUCHERS

Council Member McDermid moved to approve the Allowance of Accounts Payable Vouchers 77716 through 78025, totaling \$3,381,155.33. Member Dowe seconded the motion. The motion carried 5-0.

ADJOURNMENT

There being no further business, the meeting was considered adjourned at 7:05 p.m.

David B. Martin, Mayor
Presiding Officer

Attest:

Ryan P. Herbert, Clerk-Treasurer

ORDINANCE NO. 1796-2026

AN ORDINANCE AMENDING THE CITY OF ANGOLA, INDIANA CODE OF ORDINANCES ESTABLISHING FEES FOR SERVICES OF THE PLAN COMMISSION, THE BOARD OF ZONING APPEALS, THE HISTORIC PRESERVATION COMMISSION, AND ECONOMIC DEVELOPMENT & PLANNING DEPARTMENT

BE IT HEREBY ORDAINED by the Common Council of the City of Angola, Indiana that Title 15 Buildings and Construction, Chapter 15.05 General Provisions is being amended by the text of existing provisions in this style type, additions will appear in **this style type**, and deletions will appear in ~~this style type~~:

Section 1. Subsection (D) of Section 15.05.050 Fees for services of the Plan Commission, the Board of Zoning Appeals, the Historic Preservation Commission, and the Economic Development and Planning Department is amended to read as follows:

(D) The following fees shall be charged for the services offered by the Economic Development & Planning Department:

(1) Improvement Location Permit \$25

a. ~~With Building Permit \$0~~

(2) Sign Permit \$25 per sign

This ordinance shall become effective following passage and adoption by the Common Council and approval by the Mayor.

PASSED AND ADOPTED by the Common Council of the City of Angola, Steuben County, Indiana this ____ day of _____ 2026.

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 ____ this ____ day of _____ 2026.

Ryan P. Herbert, Clerk-Treasurer

ORDINANCE NO. 1796-2026

This ordinance signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of _____ 2026.

David B. Martin, Mayor

RESOLUTION NO. 2026-898

**A RESOLUTION AUTHORIZING THE MAYOR TO PURSUE THE PURCHASE
OF PROPERTY LOCATED NORTH OF REDDING ROAD**

WHEREAS, IC 36-1-10.5-5 governs procedures to purchase land or structures by a political subdivision;

WHEREAS, the City of Angola has expressed an interest in purchasing certain real property for the purposes of use by the Parks Department;

WHEREAS, the City of Angola being a political subdivision and the Common Council being the fiscal body of the City of Angola, Indiana, said Common Council may pass a resolution that it is interested in making a purchase of specified land;

WHEREAS, Fairhaven Development owns certain parcels of real estate in the City of Angola, Pleasant Township, Steuben County, Indiana, described as:

| | |
|-----------------------|------------------------------|
| Parcel ID | 760626000005000012 |
| Alternate ID | 06-26-000-005.000-050 |
| Brief Tax Description | PT SE1/4 SE1/4 Sec 26 4.722A |

| | |
|-----------------------|-------------------------|
| Parcel ID | 760635110101000012 |
| Alternate ID | 06-35-110-101.000-050 |
| Brief Tax Description | E1/2 NE1/4 Sec 35 2.50A |

WHEREAS, said real estate would serve the City's purposes;

THEREFORE, BE IT HEREBY RESOLVED by the Common Council of the City of Angola, Steuben County, Indiana that the Mayor (or his designee) authorized as a designated Purchasing Agent to appoint two (2) appraisers, who are professionally engaged in making appraisals or trained as an appraiser and licensed as a broker under IC 25-34.1, to appraise the fair market value of the property. The Mayor then provide a copy of both appraisals to the Common Council. Mayor (or his designee) is authorized to purchase said property for no more than the average of the two appraisals.

PASSED AND ADOPTED by the Common Council of the City of Angola, Indiana on the 20th day of January 2026 by the vote of _____ ayes and _____ nays.

David B. Martin, Mayor
Presiding Officer

Attest:

RESOLUTION NO. 2026-898

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 January 2026.

Ryan P. Herbert, Clerk-Treasurer

This resolution signed and approved by me, the Mayor of the City of Angola, Indiana this _____ day of January 2026.

David B. Martin, Mayor

CITY OF ANGOLA
Prescribed by State Board of Accounts

CLERK-TREASURER'S DEPOSITORY STATEMENT AND CASH RECONCILEMENT
MONTH ENDING DECEMBER 2025

| FUNDS | Total Jan. 1 Balance And Receipts to Date 1 | Receipts For Month 2 | Total Balance And Receipts 3 | Disbursed To Date 4 | Disbursed For Month 5 | Total Disbursements 6 | Treasurer's Ending Balance 7 |
|---------------------------------------|--|---------------------------------------|---|--------------------------------|----------------------------------|------------------------------|--|
| General | \$ 12,367,001.69 | \$ 1,596,941.15 | \$ 13,963,942.84 | \$ 5,540,327.58 | \$ 371,305.85 | \$ 5,911,633.43 | \$ 8,052,309.41 |
| COVID Indiana CRF | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| COVID CDBG OCRA Response | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| COVID FEMA 2020 FF Supplemental | \$ 1,755.91 | \$ - | \$ 1,755.91 | \$ - | \$ - | \$ - | \$ 1,755.91 |
| COVID CDBG OCRA Response Phase 3 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| ARP Coronavirus Local Fiscal Recovery | \$ 592,540.42 | \$ - | \$ 592,540.42 | \$ 571,564.43 | \$ 5,000.00 | \$ 576,564.43 | \$ 15,975.99 |
| Motor Vehicle Highway | \$ 4,326,368.08 | \$ 1,099,847.54 | \$ 5,426,215.62 | \$ 2,194,159.53 | \$ 119,322.89 | \$ 2,313,482.42 | \$ 3,112,733.20 |
| Local Road & Street | \$ 371,187.11 | \$ 8,622.27 | \$ 379,809.38 | \$ 80,000.00 | \$ - | \$ 80,000.00 | \$ 299,809.38 |
| Motor Vehicle Highway Restricted | \$ 362,821.04 | \$ 17,520.43 | \$ 380,341.47 | \$ 211,700.00 | \$ - | \$ 211,700.00 | \$ 168,641.47 |
| Parks & Recreation Operating | \$ 1,603,119.32 | \$ 485,407.95 | \$ 2,088,527.27 | \$ 925,608.03 | \$ 111,786.51 | \$ 1,037,394.54 | \$ 1,051,132.73 |
| LIT Economic Development | \$ 4,343,874.64 | \$ 69,933.00 | \$ 4,413,807.64 | \$ 877,841.21 | \$ 37,550.00 | \$ 915,391.21 | \$ 3,498,416.43 |
| Donation | \$ 194,894.66 | \$ 800.00 | \$ 195,694.66 | \$ 49,509.89 | \$ 1,578.28 | \$ 51,088.17 | \$ 144,606.49 |
| Federal Grants Operating | \$ 38,519.68 | \$ 14,732.33 | \$ 53,252.01 | \$ 38,519.68 | \$ 14,732.33 | \$ 53,252.01 | \$ 0.00 |
| Local Law Enforcement Continuing Ed | \$ 44,554.46 | \$ 1,288.33 | \$ 45,842.79 | \$ 2,200.00 | \$ - | \$ 2,200.00 | \$ 43,642.79 |
| Riverboat | \$ 212,532.92 | \$ - | \$ 212,532.92 | \$ 25,278.00 | \$ - | \$ 25,278.00 | \$ 187,254.92 |
| Local Road & Bridge Matching Grant | \$ 1,803,346.15 | \$ - | \$ 1,803,346.15 | \$ 947,138.16 | \$ 764,809.48 | \$ 1,711,947.64 | \$ 91,398.51 |
| Rainy Day | \$ 4,200,000.00 | \$ - | \$ 4,200,000.00 | \$ - | \$ - | \$ - | \$ 4,200,000.00 |
| Hazardous Materials Response | \$ 15,727.05 | \$ - | \$ 15,727.05 | \$ 497.47 | \$ - | \$ 497.47 | \$ 15,229.58 |
| LIT Public Safety | \$ 2,079,155.44 | \$ 78,084.00 | \$ 2,157,239.44 | \$ 1,224,155.98 | \$ 104,875.75 | \$ 1,329,031.73 | \$ 828,207.71 |
| Opioid Settlement Unrestricted | \$ 49,060.26 | \$ - | \$ 49,060.26 | \$ - | \$ - | \$ - | \$ 49,060.26 |
| Opioid Settlement Restricted | \$ 121,290.68 | \$ - | \$ 121,290.68 | \$ 98,800.00 | \$ - | \$ 98,800.00 | \$ 22,490.68 |
| Fire Operating | \$ 3,462,598.10 | \$ 1,078,202.65 | \$ 4,540,800.75 | \$ 2,010,088.89 | \$ 172,483.00 | \$ 2,182,571.89 | \$ 2,358,228.86 |
| Redevelopment General | \$ 1,149,283.58 | \$ 118,871.33 | \$ 1,268,154.91 | \$ 14,440.00 | \$ - | \$ 14,440.00 | \$ 1,253,714.91 |
| Law Enforcement Trust | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Cumulative Capital Improvement | \$ 164,401.43 | \$ 7,012.62 | \$ 171,414.05 | \$ - | \$ - | \$ - | \$ 171,414.05 |
| Cumulative Capital Development | \$ 1,268,645.08 | \$ 141,766.34 | \$ 1,410,411.42 | \$ 75,000.00 | \$ - | \$ 75,000.00 | \$ 1,335,411.42 |
| Park Nonreverting Capital | \$ 187,244.93 | \$ 1,337.50 | \$ 188,582.43 | \$ 1,289.13 | \$ 10.44 | \$ 1,299.57 | \$ 187,282.86 |
| Park Cumulative Building | \$ 411,167.99 | \$ 47,349.96 | \$ 458,517.95 | \$ - | \$ 91,494.40 | \$ 91,494.40 | \$ 367,023.55 |
| Local Major Moves Construction | \$ 249,981.99 | \$ 2,830.25 | \$ 252,812.24 | \$ 98,500.00 | \$ - | \$ 98,500.00 | \$ 154,312.24 |
| Capital Projects | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Water Operating & Maintenance | \$ 2,624,860.81 | \$ 210,330.28 | \$ 2,835,191.09 | \$ 2,217,790.00 | \$ 186,568.19 | \$ 2,404,358.19 | \$ 430,832.90 |
| Water Sinking | \$ 688,407.33 | \$ 23,517.00 | \$ 711,924.33 | \$ 567,012.52 | \$ - | \$ 567,012.52 | \$ 144,911.81 |
| Water Improvement | \$ 3,072,660.60 | \$ 62,524.00 | \$ 3,135,184.60 | \$ 101,828.65 | \$ 21,831.70 | \$ 123,660.35 | \$ 3,011,524.25 |
| Water Customer Deposit | \$ 87,210.00 | \$ 1,100.00 | \$ 88,310.00 | \$ 15,280.00 | \$ 1,540.00 | \$ 16,820.00 | \$ 71,490.00 |
| Water Construction | \$ 137,860.00 | \$ 362,277.80 | \$ 500,137.80 | \$ 137,880.00 | \$ 362,277.80 | \$ 500,137.80 | \$ - |
| Water Debt Service Reserve | \$ 289,341.02 | \$ 919.21 | \$ 290,260.23 | \$ - | \$ - | \$ - | \$ 290,260.23 |
| Wastewater Operating & Maintenance | \$ 4,345,509.37 | \$ 337,190.91 | \$ 4,682,700.28 | \$ 3,801,919.12 | \$ 302,529.45 | \$ 4,104,448.57 | \$ 578,251.71 |
| Wastewater Sinking | \$ 1,131,523.19 | \$ 18,491.21 | \$ 1,150,014.40 | \$ 822,001.75 | \$ - | \$ 822,001.75 | \$ 328,012.65 |
| Wastewater Improvement | \$ 4,431,398.66 | \$ 103,961.00 | \$ 4,535,359.66 | \$ 487,600.67 | \$ 140,767.23 | \$ 628,367.90 | \$ 3,906,991.76 |
| Wastewater Construction | \$ 118,990.00 | \$ 100,317.40 | \$ 219,307.40 | \$ 118,990.00 | \$ 100,317.40 | \$ 219,307.40 | \$ - |
| Police Pension | \$ 417,517.70 | \$ - | \$ 417,517.70 | \$ 134,802.48 | \$ 11,233.54 | \$ 146,036.02 | \$ 271,481.68 |
| Payroll Withholding | \$ 4,237,724.83 | \$ 377,492.33 | \$ 4,615,217.16 | \$ 4,202,680.34 | \$ 378,083.58 | \$ 4,580,763.92 | \$ 34,453.24 |
| Escrow | \$ 94,500.00 | \$ 600.00 | \$ 95,100.00 | \$ 45,800.00 | \$ 400.00 | \$ 46,200.00 | \$ 48,900.00 |
| TOTAL - CASH FUNDS | \$ 61,298,576.12 | \$ 6,369,268.79 | \$ 67,667,844.91 | \$ 27,640,183.51 | \$ 3,300,497.82 | \$ 30,940,681.33 | \$ 36,727,163.58 |
| Investments By Funds | Total Jan. 1 Balance And Purchases to Date | Investments Purchased For Month | Total Balance And Investments Purchased | Investments Cash To Date | Investments Cash For Month | Total Investments Cash | Treasurer's Balance of Investments |
| Moneys on Deposit (interest only) (2) | \$ 43,518.87 | \$ 3,275.64 | \$ 46,794.51 | \$ 22,174.52 | \$ 21,344.35 | \$ 43,518.87 | \$ 3,275.64 |
| Moneys on Deposit (interest only) (8) | \$ 1,106,743.17 | \$ 84,336.86 | \$ 1,191,080.03 | \$ 565,357.98 | \$ 541,385.19 | \$ 1,106,743.17 | \$ 84,336.86 |
| Local Major Moves Construction (2) | \$ 2,927,179.79 | \$ 9,400.31 | \$ 2,936,580.10 | \$ - | \$ - | \$ - | \$ 2,936,580.10 |
| Total of Investments by Funds | \$ 4,077,441.83 | \$ 97,012.81 | \$ 4,174,454.64 | \$ 587,532.50 | \$ 562,729.54 | \$ 1,150,262.04 | \$ 3,024,192.60 |
| TOTAL - ALL FUNDS | \$ 65,376,017.95 | \$ 6,466,281.60 | \$ 71,842,299.55 | \$ 28,227,716.01 | \$ 3,863,227.36 | \$ 32,090,943.37 | \$ 39,751,356.18 |

CITY OF ANGOLA

Prescribed by State Board of Accounts

City or Town Form No. 206 (Rev. 1975)

General Form No. 206 (Rev 1975)

**CLERK-TREASURER'S DEPOSITORY STATEMENT AND CASH RECONCILEMENT
MONTH ENDING DECEMBER 2025**

| Names of Depositories and Accounts | Depository Balance End of Month | Outstanding Warrants | Net Depository Balance |
|---|---------------------------------------|-------------------------|------------------------------|
| <u>Bank of New York</u> | | | |
| Wastewater Sinking - Bond & Interest (20) | \$ 108,460.05 | \$ - | \$ 108,460.05 |
| Wastewater Sinking - Debt Service Reserve (20) | \$ 219,552.60 | \$ - | \$ 219,552.60 |
| Water- Debt Service Reserve (20) | \$ 290,260.23 | \$ - | \$ 290,260.23 |
| <u>Farmers State Bank</u> | | | |
| General Checking (3) | \$ 9,669,294.18 | \$ (73,352.98) | \$ 9,595,941.20 |
| General Savings (8) | \$ 25,584,336.86 | \$ - | \$ 25,584,336.86 |
| <u>First Federal Savings Bank of Angola</u> | | | |
| Police Operations (9) | \$ 853.51 | \$ - | \$ 853.51 |
| <u>Trust Indiana</u> | | | |
| Moneys on Deposit (2) | \$ 1,003,275.64 | \$ - | \$ 1,003,275.64 |
| TRECS (2) | \$ - | \$ - | \$ - |
| TOTALS | \$ 36,876,033.07 | \$ (73,352.98) | \$ 36,802,680.09 |
| INVESTMENTS MADE FROM DEPOSITORY BALANCES | | | \$ - |
| ADD: Cash in Office | | | \$ 1,250.00 |
| ADJUSTMENTS (explain fully) | | | |
| Deposit in transit (3) 14995 | | | \$ 993.07 |
| Deposit in transit (3) 14998 | | | \$ 1,662.57 |
| Deposit in transit (3) 14999 | | | \$ 100.00 |
| Deposit in transit (3) 15000 | | | \$ 521.00 |
| Deposit in transit (3) 15001 | | | \$ 7,608.32 |
| Outstanding Credit Card | | | \$ (104.29) |
| Outstanding nsf | | | \$ 65.32 |
| Moneys on Deposit (interest only EOM) | | | \$ (87,612.50) |
| TOTAL CASH BALANCE, Plus Depository Balances Invested | | | \$ 36,727,163.58 |
| Total of Investments - All funds (As shown in Col 7 opposite page) | | | \$ 3,024,192.60 |
| TOTAL CASH BALANCE AND INVESTMENTS | | | \$ 39,751,356.18 |