

**BOARD OF WORKS  
TUESDAY, MARCH 11, 2014  
5:15 P.M.**

Mayor Ryan Daniel – Absent  
Clerk Treasurer Rosie Coyle – Present  
Attorney Marcia McNagny – Present  
Daniel Weigold – Present  
Walter Crowder – Present

The Columbia City Board of Works met in regular session with all members except Mayor Daniel present, Dan Weigold presiding.

**MINUTES** Motion was made by Crowder to approve an overview of the February 25, 2014 meeting minutes as presented, Weigold seconded the motion, all voted aye.

**BID OPENING FOR SOUTH SIDE SEWER IMPROVEMENTS** Rosie Coyle opened and read bids received from Niblock Excavating for the amount of \$1,918,750.00; Ironclad for the amount of \$979,979.50 and Atlas Excavating for the amount of \$1,025,256.00.

Bids were taken under advisement until the next meeting.

**AMENDMENT #2 GAI: SOUTHSIDE STORM WATER IMPROVEMENTS PROJECT**  
Jeff Walker explained since GAI was already the design firm they just needed this one page amendment.

Motion was made by Weigold to accept Amendment #2 for the Southside storm water improvement project for an amount not to exceed \$88,000.00, Crowder seconded the motion, all voted aye.

**BREWHA REQUEST FOR A DRIVE THROUGH WINDOW IN ALLEY NEXT TO 120 N. MAIN STREET** Dan Weigold advised Mayor Daniel requested to table this issue until the next meeting.

**APPEAL BY JANICE BROWN FOR DISCONNECTION OF SERVICE OF OUTSTANDING UTILITY BILL** Dan Weigold advised the issue had been taken care of.

**STREET CLOSING REQUEST: 3 ON 3 BASKETBALL & CONCERT** Dan Weigold explained our Main Street Organization has planned a 3 on 3 basketball tournament and concert for June 20 – 21.

Jeff Walker explained this would be the weekend before Old Settlers and intend to have the stage set up on the south side of the court house for the concert. He advised that would not require any additional street closures.

Jeff Walker advised the Main Street Association is contacting the downtown businesses to engage them in the promotion.

Motion was made by Crowder to accept the request for the street closing starting at 6 p.m. on Friday, June 20 and ending at 4 p.m. on Saturday, June 21, Weigold seconded the motion, all voted aye.

**SELLING OF 3 POLICE CARS** Tim Longenbaugh explained they would like to take a new avenue in selling the old police cars; they have reached out to the Indiana Auto Auction. He stated we would take the vehicles and title to the auction company in Fort Wayne, the fee to sell the vehicle is \$115 per vehicle to have them auction the cars off. He explained the cars would run through the lane that both dealers and the public can bid on.

Chief Longenbaugh advised he did talk with the Mayor about swapping one of the vehicles with the current City Hall vehicle.

Chief Longenbaugh asked for permission to take the vehicles when they are ready to the Indiana Auto Auction. He stated after the auction was done they would send us a check for the amount of the 3 vehicles. Walt Crowder questioned if the money would go back in the ammunition fund. Rosie Coyle advised it would have to go back in the fund from where the cars were purchased which was the Riverboat Fund.

Walt Crowder questioned if there was a resolution to the City Hall vehicle. Chief Longenbaugh advised they were going to swap one of the better cars for it.

Rosie Coyle advised even though we might take the vehicles to the auction we would still need to advertise so the public would have an opportunity to go bid on them.

Motion was made by Crowder to move forward with taking 3 police cars as described to the Indiana Auto Auction and sold for highest bid to the public, Weigold seconded the motion, all voted aye.

**BILLS** Motion was made by Crowder to pay the bills as presented in the amount of \$617,155.80, Weigold seconded the motion, all voted aye.

**DEPARTMENT REPORTS** Department reports were given by Jeff Walker and Tim Longenbaugh. Tim reported they continue with the hiring process. Mike Cook asked for permission to get quotes to replace their tractor as it is becoming a safety issue. Crowder and Weigold agreed to move forward with quotes.

**MAYOR'S INTERN** Brooke Alexander was present and advised she would be interning with the Mayor this trimester.

**OUTSOURCING OF UTILITY BILLS** Rosie Coyle advised she had 3 quotes for outsourcing the printing of our utility bills; her goal was to have it started by May 1. She questioned the

Board if they would like her to bring the quotes before them before making a decision. Dan Weigold felt it would be a good idea. Crowder agreed.

Having no further business to discuss the meeting was adjourned.

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Daniel Weigold

Attest:

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Clerk Treasurer Rosie Coyle