

BOARD OF WORKS
TUESDAY, FEBRUARY 10, 2026
5:00 PM

Mayor Ryan Daniel – Present
Clerk Treasurer Leslee Robinson – Present
Attorney Marcia McNagny – Present via phone
Daniel Weigold – Present
Lisa Smith – Present

The Columbia City Board of Works met in regular session with all members present. Mayor Daniel called the meeting to order at 5:00 p.m.

MINUTES Dan Weigold made a motion to approve the January 27, 2026 meeting minutes as presented. Lisa Smith seconded the motion, motion passed unanimously.

COUNTY DRAINAGE ASSESSMENTS Mayor Daniel explained this was the annual drainage assessments within the city limits which includes Columbia Realty One, Dowell L., Gallivan-Shuman, Kepner C, Phillips CA, Phillips C #8, and Phillips C #11. He advised the total was \$35,778.59.

Mayor Daniel made a motion to pay the drainage assessments for tax year 2025, payable 2026, in the amount of \$35,778.59 as presented. Lisa Smith seconded the motion, motion passed unanimously.

BILLS Lisa Smith made a motion to pay all accounts payable in the amount of \$634,248.57 from the allowance of account payable vouchers dated February 10, 2026 for checks. Dan Weigold seconded the motion, motion passed unanimously.

Lisa Smith made the motion to pay all accounts payable in the amount of \$240,236.69 from the allowance of accounts payable vouchers dated February 10, 2026 for EFT payments. Dan Weigold seconded the motion, motion passed unanimously.

PAYROLL Lisa Smith made the motion to pay all accounts payable except overtime in the amount of \$283,810.14 plus overtime in the amount of \$12,104.68 for a total of \$295,914.82 for the pay file ending January 23, 2026. Dan Weigold seconded the motion, motion passed unanimously.

NORTH WATER TOWER VALVE REPLACEMENT Mike Shoda reported that the valve on the North water tower was currently broken and delivery time on a new one was approximately 22 weeks. He advised the cost for a new control panel, valve and installation was \$79,930 and requested permission to go ahead and order the valve.

The Board was in agreement to move forward with the purchase.

DEPARTMENT REPORTS Mike Shoda – working on inventory and cleaning out catch

basins. **Chip Hill** - working on getting quotes for demo and appraisals on the old jail as well as for the Smith Brothers property. **Mike Cook** - ordered pumps for the Irish Glen and Wooddale lift stations for the final phase of the SCADA project, did final leak test on the Dystor and is working really good, working with Power Plant in Fort Wayne to quote new valves for the methane switchover on the sludge boiler, received letter of retirement from one of his employees for the end of May and requested permission to start the hiring process for a replacement – the Board was in agreement. **Matt Heiden** – baseball/softball registration open until March 7, Father/Daughter dance was very successful, received more estimates on the dog park fencing and will be bringing those up at the next Park Board meeting, sending Kash Uher to get his Certified Pool Operators license at the end of February, extended hiring process for their open position. **Terry Wherry** – working with Park on new machines at the pool, installed new copier at the Park office, working with SOS at the old jail to get the second door secured and a camera installed in the front vestibule. **Gary Parrett** – new officers continue to progress very well, all tornado sirens are working properly, several dispatchers attended critical incident crisis communication training. **Shawn Lickey** - still working on pole changes in the more rural areas, updating a few of their job descriptions, North substation testing is scheduled for April 6, met with the engineer for the OCR project planned for this year. **Tom LaRue** – update on their compressor, update on Truck 101 repairs, finally got things up and running with the Convoy Technologies camera and will shoot the commercial once the weather breaks, February 17 is live burn day.

YOUTH COUNCIL Kylah Hockemeyer was present representing the Youth Council and gave an update on what they have been doing and are planning.

MAYOR REPORT Mayor Daniel reported that he and Leslee will be in Indianapolis to address Food and Beverage Tax things, he shared that he would be having lunch at the water plant with the staff on Friday and City Hall will be closed on President’s Day, and he will be back in Indianapolis on the 18th for the AIM legislative dinner.

METER DEPOSITS Lisa Smith made a motion to pay all accounts payable in the amount of \$4,259.57 from the allowance of account payable vouchers dated February 10, 2026 for meter deposits. Dan Weigold seconded the motion, motion passed unanimously.

Having no further business to come before the Board, Mayor Daniel called the meeting adjourned.

Mayor Ryan Daniel

Attest:

Clerk Treasurer Leslee Robinson