

**MINUTES OF SPECIAL MEETING  
BOARD OF WORKS  
CITY OF MONTICELLO  
MONDAY, APRIL 7, 2025**

The special meeting of the Board of Works, of the City of Monticello, Indiana, was held at 120 West Washington Street on Monday, April 7, 2025. The meeting was called to order at 5:32 pm by Mayor Aaron Sims. The meeting opened with the Pledge of Allegiance.

**ROLL CALL:** Mayor Aaron Sims, Steve Brown, Josh Leonard and City Attorney George Loy answered the call by Clerk Treasurer Doug Pepple.

**MINUTES:**

Josh Leonard moved to approve the minutes of the March 17, 2025, meeting and was seconded by Steve Brown. All ayes.

**ADDITIONS & DELETIONS:** Review of Ordinance 2025-05 Amending §50.38(B)(1)

**OLD BUSINESS**

1. Street – 2025 Sidewalk Projects Bid Review. Street Superintendent Frank Arthur recommended the bids be rejected due to affordability, Frank will go back and revise the scope and rebid later. Steve Brown moved to reject the bids and was seconded by Josh Leonard. All ayes.
2. Street and Parks - Fitness Court Concrete Pad Quote Review. Street Superintendent Frank Arthur, after meeting with City Attorney George Loy, recommended the bids be rejected as they were not properly bid. Steve Brown moved to reject the bids and was seconded by Josh Leonard. All ayes.

**NEW BUSINESS**

1. Street – Permission to Hire a New Employee. Street Superintendent Frank Arthur requested permission to hire Steven “Tad” Parrish who, if approved, would start tomorrow. Steve Brown moved to hire Mr. Parrish and was seconded by Josh Leonard. All ayes.
2. Wastewater – Consideration of quotes for Dump Truck Purchase. Wastewater Superintendent Bob Lindsey received appropriate quotes from Hubbard GM Center, Weirs International Trucks and Gutwein Motor Company who was the low base-bidder at \$80,559.00 for a Ford F600. Josh Leonard moved to allow the purchase from Gutwein Ford and was seconded by Steve Brown. All ayes.
3. Wastewater – Wessler Invoice #46616 in the amount of \$4,714.14 for a engineering services regarding the Biosolids Handling project and Resident Project Representative (RPR) was moved for approval by Steve Brown and seconded by Josh Leonard. All ayes.
4. Wastewater – Wessler Invoice #46619 in the amount of \$11,250.00 for a February work with the Wastewater Preliminary Engineering Report (PER) was moved for approval by Steve Brown and seconded by Josh Leonard. All ayes.
5. Water – Commonwealth Invoice #62646 in the amount of \$5,000.00 for work for the Water Utility Engineering Master Plan which is done periodically. Steve Brown move to accept this invoice and seconded by Josh Leonard. All ayes.
6. Review of Ordinance 2025-05 Amending §50.38(B)(1) – There was no discussion at this time.

**MISCELLANEOUS AND ALL OTHER** – None

**ADJOURNMENT:** There being no further business the meeting adjourned at 5:56 p.m.

Respectfully,

Doug Pepple  
Clerk Treasurer, City of Monticello