YATES CENTER CITY COUNCIL MINUTES OCTOBER 13, 2014

The Yates Center City Council met in regular session on Monday, October 13, 2014, at 7:10pm, at City Hall. The Pledge of Allegiance was recited.

Mayor Weber called the meeting to order with roll call as follows: Reser, Randall, Beecher, Black, and Jones. Absent: Day, Stuber, and Bishop. Other city officials present included: Water Superintendent Eric Boone, Water Worker Billy Scheer, Street Superintendent Randy Hegwald, Police Officer Todd Stephenson, and City Clerk Becky Boice.

Motion was made by Randall, seconded by Reser, to approve the agenda as printed. Motion carried unanimously.

Motion was made by Randall, seconded by Reser, to approve the minutes of the September 29, 2014, as printed. Motion carried unanimously.

Mikulka was not present.

John Vogel and Zach Peres, representing KWIKOM, were present. They have purchased Nautilus from Robin Boyer, who presently has an antenna on the city's water tower to provide internet service. KWIKOM or the city was unable to provide a contract for an agreement with Nautilus. After discussion on a proposed contract, the matter was referred to the city attorney.

No report was given.

Council was informed that Todd Stephenson, the new police officer has started working.

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AGENDA APPROVED

MINUTES APPROVED

CITY ATTORNEY

KWIKOM

COMMITTEE REPORTS
ADMINISTRATIVE

SAFETY

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PUBLIC WORKS WATER PLANT PROJECT

Motion was made by Beecher, seconded by Reser, to give Wilson & Company the authority to advertise for bids for the current water plant project. Motion carried unanimously.

SUPERVISORY SPENDING LIMIT

Discussion on raising supervisory spending limits was tabled for two weeks.

PARKS & PUBLIC LANDS SPLECHTER FENCING

Mayor Weber informed council he had been approached by Ed Splechter regarding fencing between his property and the sewer plant. Boone to check into the matter and report back at the next meeting.

SCHEER RAISE

Motion was made by Beecher, seconded by Reser, to count Billy Scheer's part-time work as his probation period and raise his hourly wage .50 starting with the next pay period. Motion carried unanimously.

CLAIMS & VOUCHERS

Motion was made by Reser, seconded by Black, to pay the claims and vouchers in the amount of \$59,091.59. Motion carried unanimously.

ADJOURNMENT

Motion was made by Beecher, seconded by Black, to adjourn. Motion carried unanimously and council adjourned at 8:20pm.

Benjamin Y Weber / Wayor

Mynana Paisa City Clark

Approved October 27, 2014

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