

**YATES CENTER CITY COUNCIL MINUTES  
MAY 28, 2013**

City Council met in regular session on Tuesday, May 28, 2013, at 7:00pm at city hall. The Pledge Of Allegiance was recited.

Mayor Weber called the meeting to order. Roll call as follows: Reser, Randall, Day, Beecher, and Stuber. Absent: Black, Bishop, and Jones. Other city officials present included: City Attorney Tom Mikulka, Street Superintendent Randy Hegwald, Water Superintendent Eric Boone, and City Clerk Becky Boice.

**AGENDA AMENDED**

Day amended the agenda to include discussion on an ice machine for city hall. Motion was made by Reser, seconded by Beecher, to approve the agenda as amended. Motion carried unanimously.

**MINUTES APPROVED**

Motion was made by Reser, seconded by Stuber, to approve the minutes of the May 13, 2013, meeting as printed. Motion carried unanimously.

**CITY ATTORNEY**

Mikulka had nothing to report.

**COMMITTEE REPORTS  
ADMINISTRATIVE  
ICE MACHINE**

Day presented two different options to replace the ice machine at city hall.

Beecher excused himself from the table.

The proposals were to rent the ice machine for \$50 a month or to purchase the machine for \$1500. Motion was made by Day, seconded by Randall, to purchase the ice machine for \$1500 from W&I Ice. Motion carried with Beecher abstaining.

Beecher returned to the table.

**JONES ARRIVED**

Jones arrived at 7:05pm.

**CODE ENF MOWING**

Discussion was held on code enforcement mowing. Motion was made and rescinded by Day, to advertise for one person to do all the code enforcement mowing, to bid per mowing, with the city to try and collect \$150.00 per mowing through the state set-off program.

**BISHOP ARRIVED**

Bishop arrived at 7:15pm.

Motion was made by Day, seconded by Bishop, to advertise for one person to do all the code enforcement mowing, to bid per mowing, with the city to try and collect a flat fee to be determined later, per mowing through the state set-off program. Motion carried with Reser and Beecher voting no.

**SAFETY  
ORD# 1063 – FIREWORKS**

Stuber presented ordinance #1063, an ordinance on fireworks, for approval. Discussion was held to set the fees for permits to sell fireworks at \$100 (for profit) and \$50 (non-profit organization). The spelling of one word was also corrected. Motion was made by Stuber, seconded by Randall, to adopt ordinance #1063. Motion carried unanimously.

**THANK YOU FOR YC DAY**

Stuber expressed his appreciation to the police and fire departments for helping with Yates Center Day.

**PUBLIC WORKS  
ALLEY POLICIES**

It was the consensus of the council to have a draft copy of the alley policies attached to the next agenda.

**ORD #1064 – TAPPING FEES**

Beecher presented ordinance #1064, an ordinance concerning water connection fees. Discussion was held to raise the water connection fees (new water taps) to:

¾" meter - \$400.00  
1" meter - \$600.00  
1 ½" meter - \$1000.00  
2" meter - \$1500.00

These costs would include the majority of the supplies. The remainder of the supply cost and the labor will be used as a new business/home incentive. Motion was made by Beecher, seconded by Randall, to adopt ordinance #1064. Motion carried unanimously.

**WATER LINE INSURANCE**

Beecher brought it to council's attention that city hall has received several complaints on letters that residents have received offering insurance on water lines. An ad to be placed in the paper to assure customers the city does not endorse this insurance.

**PARKS & PUBLIC LANDS**

Randall updated council on the recent committee meeting. He also tabled reviewing the lake ordinances until next meeting. Another parks & public lands meeting to be set at Lincoln Park. Committee members to check their schedules.

**ELECTED OFFICIALS BREAKFAST**

County Commissioner Yoho was present to invite council to an elected officials breakfast to be held Saturday, June 1. Yoho to notify the city clerk's office on Thursday if the meeting will be cancelled due to a small number being able to attend.

**MAYOR COMMENTS**

Mayor Weber thanked everyone involved in helping with Yates Center Day.

He reminded council of employee evaluations due in June.

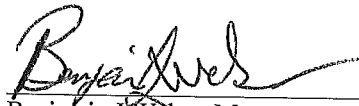
Buildings on the square that are due to be sold at the upcoming tax sale were discussed.

**CLAIMS & VOUCHERS**

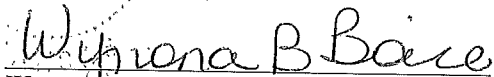
Motion was made by Day, seconded by Bishop, to pay the claims and vouchers in the amount of \$72,842.65. Motion carried unanimously.

**ADJOURNMENT**

Motion was made by Bishop, seconded by Stuber, to adjourn. Motion carried unanimously and council adjourned at 8:15pm.

  
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Benjamin J Weber, Mayor

ATTEST:

  
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Wynona B Boice, City Clerk

Approved June 24 2013