

**YATES CENTER CITY COUNCIL MINUTES  
DECEMBER 21, 2020**

Yates Center City Council met in regular session on Monday, December 21, 2020, at City Hall. The Pledge of Allegiance was recited.

Councilmember Reser called the meeting to order at 7:00pm. Roll call as follows: Reser, Reed, Stewart, Spoon, Shaffer, and Morrison. Absent: Mayor Weber, President of the Council Wiehn, and Councilmember Cathcard. Other city officials present included: City Attorney Brian Duncan, Public Works Director Eric Boone, Police Officer Vinson Baker, and City Clerk Becky Boice.

**AGENDA AMENDED & APPROVED**

Reser added vacating alley under public works.

Motion was made by Spoon, seconded by Stewart, to approve the agenda as amended. Motion carried unanimously.

**MINUTES APPROVED**

Motion was made by Spoon, seconded by Shaffer, to approve the minutes of the December 7, 2020, meeting as printed. Motion carried with Morrison abstaining.

**CITY ATTORNEY**

Duncan had nothing at this time.

**COMMITTEE REPORTS  
ADMINISTRATIVE  
SALES TAX XFERS**

Motion was made by Reser, seconded by Spoon, to allow the city clerk to make the fourth quarter sales tax transfers by the end of the year if the amounts are not available when the final regular scheduled accounts payable are done. Motion carried unanimously.

**SIDING FRONT OF CITY HALL**

One bid was received for siding the front of City Hall:

Cathcard Construction \$15,426.00

Motion was made by Spoon, seconded by Stewart, to accept the bid for siding the front of City Hall from Cathcard Construction in the amount of \$15,426.00 with confirmation of \$1,000,000 of liability insurance and work comp coverage. Motion carried unanimously.

**EMPLOYEE APPRECIATION**

Motion was made by Spoon, seconded by Shaffer, to give full time city employees a \$65.00, taxable, Christmas bonus, with checks to be issued before Christmas. Motion carried unanimously.

**ENCUMBERANCE**

As the bid for siding the front of City Hall was previously accepted, item four under administrative was removed.

**ORDINANCE NUMBER 1144**

Duncan presented Ordinance Number 1144 for adoption;

**AN ORDINANCE REGARDING THE PAYMENT OF ANY FEES OR UTILITY PAYMENTS TO THE CITY AND PAYMENTS OF FINES AND COURT COSTS TO THE COURT CLERK IN MUNICIPAL COURT.**

Motion was made by Spoon, seconded by Stewart, to adopt Ordinance Number 1144 as presented. Motion carried unanimously.

**SAFETY  
FIRETRUCK DELIVERY**

Stewart announced that the new fire truck purchased with 50/50 CDBG funding has been delivered.

**FIRETRUCKS ON PURPLE WAVE**

Motion was made by Stewart, seconded by Reed, to advertise the Pierce ladder truck on Purple Wave. Motion carried unanimously.

Motion was made by Stewart, seconded by Reed, to advertise the 1980 Chevy Pierce pumper on Purple Wave. Motion carried unanimously.

An announcement to be put in the YC News that the trucks are to be sold on Purple Wave. All proceeds to go into the Special Law and Emergency Vehicle Fund.

**RADAR UNIT #2 PD CAR**

Stewart presented a quote from Kustom Signals for a new radar unit for the #2 police car.

**BID POLICY WAIVED**

Motion was made by Stewart, seconded by Morrison, to waive the bid policy on purchasing a radar unit. Motion carried unanimously.

Motion was made by Stewart, seconded by Shaffer, to purchase a radar unit for the #2 police car from Kustom Signals for \$2,304.60 installed. Motion carried unanimously.

**PD ENCUMBERANCE**

Motion was made by Stewart, seconded by Shaffer, that if funds are still available in the 2020 budget, to transfer up to \$2,000.00 to Multi-Year Capital Improvement to start a police equipment reserve line item. Motion carried unanimously.

**PUBLIC WORKS  
WATER TOWER PROJCT BIDS**

Spoon presented a bid tabulation from Wilson & Company for the water tower repair project;

Interior Option A & Exterior Option A with Miscellaneous Repairs:

|                   |              |
|-------------------|--------------|
| J.R. Steler       | \$180,265.00 |
| Suez              | \$145,200.00 |
| Cunningham, Inc.  | \$167,575.00 |
| Maguire Iron, Inc | \$164,875.00 |

Interior Option B & Exterior Option A with Miscellaneous Repairs:

|                    |              |
|--------------------|--------------|
| J.R. Steler        | \$199,895.00 |
| Suez               | \$167,000.00 |
| Cunningham, Inc.   | \$180,005.00 |
| Maguire Iron, Inc. | \$170,875.00 |

Upon recommendation of Wilson & Company, motion was made by Spoon, seconded by Shaffer, to accept the bid from Suez for Option B Interior & Option A Exterior with Miscellaneous Repairs not to exceed \$225,000.00. Motion carried unanimously.

**ENCUMBERANCES**

As the bid for the water tower project was previously accepted, item one under public works was removed.

Motion was made by Spoon, seconded by Shaffer, to encumber \$80,000.00 out of the Sewer Utility 2020 budget for the DO meter at the sewer plant. Motion carried unanimously.

**ORDINANCE NUMBER 1145**

Duncan presented Ordinance Number 1145 for adoption;

AN ORDINANCE VACATING AN ALLEY IN TOWNSHIP 25 SOUTH, RANGE 15 EAST, SECTION 11, BLOCK SEVEN BETWEEN LOTS 1 THROUGH 12 IN THE ORIGINAL TOWNSITE IN THE CITY OF YATES CENTER, KANSAS.

Motion was made by Spoon, seconded by Shaffer, to adopt Ordinance Number 1145 as presented. Motion carried unanimously.

**PARKS & PUBLIC LANDS**

No report was given.

**MAYOR COMMENTS**

Weber was not present.

**CLAIMS & VOUCHERS**

Motion was made by Spoon, seconded by Shaffer, to pay the claims and vouchers in the amount of \$133,541.63. Motion carried unanimously.

**ADJOURNMENT**

Motion was made by Spoon, seconded by Shaffer, to adjourn.

Motion carried unanimously and council adjourned at 7:50pm.

  
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Barry Reser, Councilmember



ATTEST:

  
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Wynona B Boice, City Clerk

Approved January 4, 2021