

YORKTOWN TOWN COUNCIL

Monday, May 21, 2018 @ 5:30 P.M.

Present: Bryan Smith, Rick Glaub, Dan Flanagan, Rich Lee, Lon Fox and Michael Burke.
Bob Ratchford did not attend.

Claims \$566,013.09: Lon Fox made the motion to allow all claims. Dan Flanagan seconded. All council members present voted in favor.

Meeting Minutes: April regular council minutes. Dan Flanagan made the motion to approve and Michael Burke seconded. The motion carried by a unanimous vote of all council members present.

Slurry Seal/Crack N Seal: Quote was received by Micro Seal for 187,635 for crack n seal and slurry seal of various neighborhoods. Only one quote was received. All money will be paid from the LRS fund for this project. Dan Flanagan made the motion and Rick Glaub seconded. The quote was approved with a unanimous vote of council members present.

Summer Help: The town manager presented two people for part-time summer positions to work for the town. Brady Horine and Jordan Coleman will work in the park department during the summer. The motion to allow was made by Rick Glaub and seconded by Dan Flanagan. All council members present voted in favor of the summer help. Bob Ratchford was absent.

Dance Marathon Donation Jessica Barr requested a \$1,500 donation from the town for the dance marathon. This money will go toward funding for Riley Hospital. Rich Lee approved the donation.

Clerk-Treasurer's Attorney Fees: Town Attorney Murphy recommended the council pay the outstanding invoice on the Clerk-Treasurers attorney invoice. Michael Burke made a motion to allow the payment and Dan Flanagan seconded. The motion carried by a unanimous vote of all council members present. Bob Ratchford was absent.

Resolution 2018-6: Clerk-Treasurer Attorney: This resolution will require the Clerk-Treasurer to inform the council, the town manager and the town attorney when the Clerk-Treasurer intends on hiring an attorney for work being done for the Clerk-Treasurers office. The hiring of an attorney for the Clerk-Treasurer is outlined in state statute but the town council wanted to put another layer into the process. No council member made a motion after much discussion and the resolution did not pass.

American Legal Publishing: The paperwork was presented to have the town's ordinances put on line. This process will include \$550 for conversion, \$450 for hosting and \$1.95 per page as updates are done. Dan Flanagan made the motion to allow and Bryan Smith seconded. The motion carried by council members present.

Yorktown Fire Association \$1,500: The Yorktown Fire Association requested \$1,500 for sponsorship of the Fire & Ice Run held in December this year. The proceeds go to purchase bikes for special need individuals. Bryan Smith made the motion to allow and Dan Flanagan seconded. The motion carried by council members present. Bob Ratchford was absent.

Write-Off Billings, \$38,519.17 Town Manager presented the total write-off of accounts in the utility office for unpaid utility bills. These customers did not pay their water, sewer and/or trash bills. Dan Flanagan made the motion to write-off and Michael Burke seconded. The motion was voted on unanimously by all council members present.

Public Comments:

Vicki Craig stated that there should be more of an effort to collect unpaid bills from customers instead of just writing them off.

Next regular scheduled Council Meeting June 18, 2018 at 5:30 PM, Town Council Meeting Room.

President

Clerk-Treasurer