

BOARD OF WORKS

October 27, 2014 at 10:00 a.m.

The meeting was called to order by Mayor York

Attendance: Present: Mayor York, Director Barker, Absent: Attorney Copenhaver,

CITIZENS APPEARING:

- No citizens presented before the Board.

ORDER OF BUSINESS:

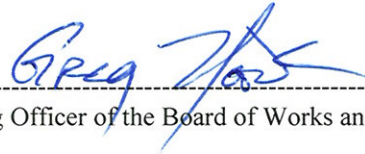
- Director Barker moved to approve the minutes of the last meeting. Mayor York seconded. Motion carried 2-0
- Director Barker made a motion to approve the Payroll, Water, Wastewater and General fund claims for the week of October 20, 2014 to October 27, 2014. Mayor York seconded. Motion carried 2-0

DEPARTMENT HEAD REPORTS:

- Director Barker presented 2 invoices and moved to approve payment of bills for the 20th Street project submitted by United Consulting; invoice #1 amount \$24,541.23 and invoice #2 amount \$7,000.00. Mayor York seconded. Motion carried 2-0

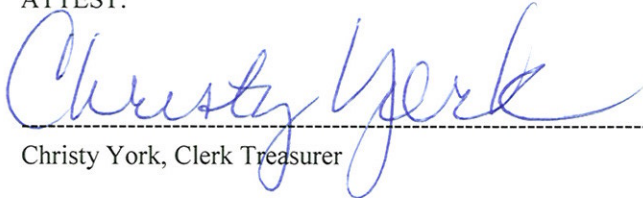
ADJOURN:

- Director Barker moved to adjourn.



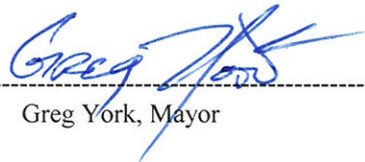
Presiding Officer of the Board of Works and Safety

ATTEST:



Christy York, Clerk Treasurer

Approved by me this 27th day of October, 2014.



Greg York, Mayor