

TOWN OF SUGAR CITY
REGULAR MEETING MINUTES
11/16/22

CALL TO ORDER: 7:00 pm by Mayor John Del Rio

PLEDGE OF ALLEGIANCE: Led by Mayor John Del Rio

ROLL CALL: Del Rio, Willis, Roberts, Hjar, Massey- present. Pappan & Larsen not present

APPROVAL OF MINUTES Motion to approve minutes dated 11/02/22 made by Willis, 2nd by Roberts, motion carried.

PUBLIC COMMENT:

Baker: How long has the main been broken out on Colorado?

Del Rio: We patched it, and it was still leaking. They are wanting to cap it; the leak is 12 foot north of hole.

Baker: Was there a boil order notice sent out? Have with me 16 years of water bills. Could you explain what the costs are. \$22.06 up to 7500 gallons water. \$2.00 each 1000 over 7500.

Discussion over bill and reading. Decision made his bill was correct.

Salzbrenner:

Here for same reason. Three separate accounts and none of them seem correct. Discussion over three locations and meter readings. Decision made to have them removed and checked for damage and to charge for minimum on this month's bill.

REPORTS:

Clerk: CRW: ServLine Leak Protection Program. Council reviewed, no decision made.

811: Locate cost is decreasing in 2023.

November 18th, there is a webinar for Stormwater, anyone interested in attending. No decision made.

Civic Plus: Cost for Municode is on sale till the end of year. No discussion. No decision.

Pride City Awnings: The cost of the columns is \$1400 which is not covered by insurance. The remaining \$7290.00 should be covered by insurance. Discussion over columns. Decision made to have them put on by Pride City. **Motion** to pay for columns at \$1400 made by Hjar, 2nd by Willis, motion carried.

Maintenance Request Form: Anyone want to change it in any way. No discussion.

Vacation request: Terry requested Nov 23 and 25 off for Thanksgiving. Decision made to allow Terry vacation request.

Deputy Clerk: Accounts requesting special pricing. Discussed accounts. Decision made that there is no special pricing for trash.

Accounts requesting credit for service. Discussion over accounts. Decision made that meters would be checked, no credit otherwise.

Town complaints: Reviewed all complaints from citizens. Discussion over dogs. No decision made.

Citizen would like to come in and receive copies of minutes and other items at no charge.

Discussion over website. Decision made to not allow no charge copies.

10-day warning: Citizens said it is double jeopardy. Discussion over dogs, property, and kennel license. Decision made to give an animal license.

Steven Kimler contacted the office and would like to offer his assistance if any is needed. No discussion.

Customer asking if we can open another Marijuana Dispensary. Discussion over dispensary location. Decision made that not at this time, the ordinance would have to be completed to place a second dispensary.

M-Bar Farm: Have not received refund. With prices going up we may need additional dumpsters. Discussion over prices. Decision made to wait on rushing refund.

Trash department update. Discussion over customers moving containers.

Credit card terminal: Setting up auto the customer has to make a payment. If they don't, we can charge \$1.00 and credit their account. However, the terminal charges \$2.00, would the town be willing to pick up half the fee. Discussion over cost. **Motion** to pay half of the terminal fee made by Hjar, 2nd by Massey, motion carried.

Applications: No discussion. Decision made to schedule interviews.

Office hours: Behind in the office, would the council be opposed that we come in on Saturday to make up work. Discussion over hours and work. Decision made to allow temporarily.

Office Equipment: Color printer on sale, worth having for special projects. **Motion** to purchase color printer and ink refills made by Willis, 2nd by Hjar, motion carried.

OLD BUSINESS:

Cirsa:

No-Fault Water line Rupture/Sewer back-up coverage 2023. Discussion. Decision made not to purchase this year.

Property Damage. Discussion. Decision made not to purchase this year.

Special Events: No need at this time.

Certificate of renewal. Discussion over removal of Wagner Equipment. Decision made to remove Wagner from renewal.

SpotON: Paperwork sent around for signatures.

Tracy Reece: Resume working on wall, weather has slowed us down. Borrowing cement blankets on December 1st, will complete wall after that.

Neighbor has eight dogs, and it is illegal to represent that many. It is the city's obligation to inform the ADA what is going on.

NEW BUSINESS:

Resolutions 22-13 through 22-21, discussion over resolutions. Decision made to schedule a workshop on Monday, November 28th at 7:00 to final resolutions for next meeting.

APPROVAL OF BILLS: MOTION to pay the bills in the amount of \$12,616.94 made by Hjar, 2nd by Willis, motion carried.

TRUSTEES REPORT:

Hjar: No comment

Roberts: No comment

Del Rio: No comment

Willis: No comment

Massey: Elevation switch needs worked on soon. Discussion over water leaking and contacting GMS.

ADJOURN: Motion to adjourn at 9:05 made by Willis, 2nd by Massey, motion carried.

Clerk

Mayor