

Regular Council Meeting of November 1, 2022

Present were: Mayor Neal, Councilmembers Naillon, Marthaller, Werner and Hart; Councilman Moser attended via speakerphone. Absent: None.

Meeting called to order at 7:00 pm by Mayor Neal. Pledge of Allegiance given. Copies of the October 18<sup>th</sup> council meeting minutes were read and approved.

Public Hearing – 2023 City Property Tax Revenues (Ad Valorem). Ordinance #922 allows for an increase in the regular property tax levy to be collected in 2023; the increase over last year is \$3,218. 2023 levy amount will be \$325,043. Motion by Hart and second by Marthaller that Ordinance #922 be adopted as read; motion carried.

Public Hearing – 2023 EMS Property Tax Revenues (Ad Valorem). Ordinance #923 allows for an increase in the regular property tax levy to be collected in 2023; the increase over last year is \$582. 2023 levy amount will be \$58,805. Motion by Naillon and second by Werner that Ordinance #923 be adopted as read; motion carried.

Okanogan County Community Action Council Low-Income Water Assistance Program Vendor Agreement explained by Clerk Denney; review of agreement. Motion by Naillon, second by Werner that Mayor Neal be authorized to sign the agreement; motion carried.

City Hall 2022 Holiday Closure Request; staff is requesting that City Hall close at noon on Wednesday, November 23<sup>rd</sup> prior to the Thanksgiving Holiday and all day Friday, December 23<sup>rd</sup> prior to the Christmas Holiday. Staff will use vacation time in addition to the legal holidays. Motion by Werner, second by Marthaller that the request be approved; motion carried. Clerk Denney thanked the Mayor and Council for their support of City Hall Staff.

Marthaller questioned the status of the complaint received from a camper that stayed at Veteran’s Memorial Park. Superintendent Thompson stated that his number is posted at the park and if he is unavailable, campers can contact the Police Department; no contact was made with either Thompson or the PD. Discussed that issues can’t be addressed if they are not brought to the City’s attention at the time.

Motion by Marthaller and second by Werner the vouchers \$60,601.39, #31254-31275, be paid, manual checks \$2,557.59, Park Account EFT #990517-990518, Checking Account EFT #990470, Checking Account #31150, 31152, 31201-31212, be paid, the October 31, 2022 payroll of \$77,950.71, #31213-31253, Direct Deposit Run, EFT #202244-202245, be approved and the meeting be adjourned at 7:08 pm. Motion carried.

Minutes approved \_\_\_\_\_

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Mayor

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Clerk