

Regular Council Meeting of December 21, 2021

Present were: Mayor Neal, Councilmembers Naillon, Marthaller, McElheran and Hart.  
Absent: Councilman Moser.

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

2022 Oath of Office taken by Mayor Neal, Councilman Naillon and Councilman Marthaller.

Public Hearing on the 2022 Budget Ordinance Adoption, #920. Review of ordinance. Total 2022 budget is \$10,086,800.00. Motion by Naillon, second by Marthaller to adopt the 2022 Budget Ordinance #920; motion carried.

2022 NCWNTF Agreement; Chief Langford recommended that the City Council approve the agreement for 2022. Discussion on possible increase in staff for the NCWNTF. Mayor Neal stated that there has been some discussion with a few Oroville residents regarding possible donations to the City to help with the membership fee. Further discussion on prosecutions and changes to the drug laws. Motion by McElheran, second by Marthaller to authorize Mayor Neal to sign the 2022 NCWNTF Agreement. Those in favor: Naillon, Marthaller and McElheran; opposed: Hart. Motion carried.

Councilman Hart questioned enforcement of clearing the alleys; Chief Langford stated that he had planned to discuss with Council after the first of the year how aggressively the Council would like the Police Department to enforcement the code. Issue to be tabled until a meeting after the first of the year. Councilman Marthaller questioned who is responsible for cleaning up the alleys; to be discussed further, as the adjacent property owners have taken care of the alleys in the past, but that practice ended after the garbage truck no longer used the alleys.

Councilman Hart stated that he noticed a lot of extra garbage on a Tuesday and wondered how it is handled; discussed that residents who have extra garbage are billed for that extra garbage.

Karen Frisbie questioned who is responsible to maintain the Deep Bay Road; Superintendent Thompson stated that it is the County.

Motion by McElheran and second by Marthaller the vouchers \$70,022.71, #29826-29853, DOR-EFT, be paid, the December 15, 2021 payroll of \$41,774.70, #29796-29807, Direct Deposit Run, EFT #202148-202149, be approved and the meeting be adjourned at 7:15 pm. Motion carried.

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

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Mayor

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Clerk