## <u>MINUTES</u> <u>DETROIT CITY COUNCIL REGULAR MEETING</u> <u>March 14, 2023</u>

The Detroit City Council met in, regular session on Tuesday, March 14, 2023, at 6:31 P.M. Mayor Kenny Snodgrass called the meeting to order. Council members in attendance were Lori Melton, Terrie Shelby, Josh Daigle, and Faye Marshall.

Residents/persons in attendance were mostly members of the EDC which met immediately after the council meeting: Billy Shelby, Roger Holdeman, Bobby Miller, Brandon Brown, Deanna Johnson and husband John Johnson as well as non-member Tonya Clanton.

There was no one in attendance for public comment.

New business discussed:

- Motion was made by Josh Daigle and seconded by Terrie Shelby to table the request made by Ginger Williams to lease the old City Hall building for a retail space. The council would like to see what structural repairs need to be made to the building before leasing to a tenant. Motion carried 4-0
- Motion was made by Lori Melton and seconded by Josh Daigle to agree to the election equipment lease with the Red River County clerk's office for \$1025.00. Motion carried 4-0
- Motion was made by Josh Daigle and seconded by Terrie Shelby to engage Grant Helms for his continuing maintenance of the Library/City Hall flower beds/trees for an annual fee of \$500.00. Motion 4-0
- Council was advised of the sewer infrastructure issues that had resulted from the excessive rainfall. Manhole lids ordered and replaced on Moore Street, master pit pumps unclogged and repaired\*see in bills below
- Council was advised of TCEQ wastewater site inspection on 02/28/2023 inspector D. Belzer received an anonymous complaint regarding the manhole overflow on Moore Street. Mr. Belzer stated that due to current rainfall he had over 2 dozen reports in his district that he was inspecting and would provide the City with his report as soon as it was completed. He was advised by Secretary Nix that manhole lids had been ordered and would be installed upon arrival. He was also advised that the City planned to use ARPA grant funds for smoke testing of sewer lines to find I&I. On 03/14/2023, Mr. Belzer contacted the City regarding a second complaint regarding the exact same area and manhole overflow situation. Mr. Belzer stated that he would inspect the Moore St. location when he came to Detroit to conduct the routine sewer plant inspection that had originally been planned for January. Secretary Nix updated him as to the manhole lids being received and installed as well as the extensive work that had been done at the master lift station pit on pumps. He again stated that he would provide a copy of his report to the City as soon as it was completed.
- Council was advised of receipt of 1 bid for smoke testing approximately 40,000 linear foot of sewer pipes throughout the City at an estimated cost of \$18,000.00 (to be paid from APRA grant funds). Motion was made by Josh Daigle and seconded by Terrie Shelby to table to item until more bids could be obtained. Motion carried 4-0
- Council advised of trial process for a "rock asphalt" road patching material. The City of Blossom uses this material to patch potholes in the winter. It is normally shipped by the pallet from the Uvalde area. Blossom has agreed to sell the City 10 bags to test before ordering a full pallet (\$992.00 for 62 bags). Motion made by Lori Melton and seconded by Josh Daigle to table ordering a pallet until we determine the coverage, sustainability, and effectiveness of the material. Motion carried 4-0
- Motion was made by Terrie Shelby and seconded by Lori Melton to accept the resignation of the City Clerk as she has accepted a full-time position with the Red River County Auditor's office with benefits and to post the position open for hiring. Motion carried 4-0

Old Business discussed/actioned:

- Motion was made by Lori Melton and seconded by Faye Marshall to amend the recently changed disconnection policy for nonpayment. The amendment states that if the 3<sup>rd</sup> falls on a Friday, the utilities will not be disconnected until the following Monday. Motion carried 4-0
- Sewer plant breaker building roof replacement and roll door installation are complete. See in bills below.
- Deport Street lift station pump and flange ordered 02/15/2023 approximate cost \$3,282.00 plus freight with 3-4 week delivery \*3/9/23 expected ship 3/20/23
- Blue Diamond shredding attachment purchase by wire transfer \$8,115.66 ARPA funds
- S. Main Street grant update currently in environmental stage. Should be ready for contractor bids by end of March

- Sewer extension and manhole on 410 North and Union customer has paid \$5,000 down and \$500 monthly until his portion is covered.
- ARP American Rescue Plan funds \$169,572.26 lift station pump replacements and parts, line extension and manhole on 410 N at Gandy residence (bid process), N. Main water line replacement (in-house), smoke testing (bid process), bypass installations for San Diego and Deport Street lift stations, bar screen for Deport lift station. *Current balance \$83,662.86 after city sewer shop repair, purchase mini excavator.*

Motion was made by Terrie Shelby and seconded by Lori Melton to approve the regular monthly bills as well as those listed below. Motion carried 4-0

- a. S&S Boring \$6,450.00 master lift station, manholes, sewer main I&I
- b. Underground Utility \$2,437.39 -parts for master lift station
- c. Triple S Elect 700.00 master lift station and Deport St. lift station
- d. Swaim Hardware \$2,597.83 3" portable trash pump, attachments, hoses
- e. Decker Repair \$385.00 sewer machine repairs
- f. Decker Repair \$240.00 Deport St. lift station
- g. Coburn's Supply \$1,503.00 manhole lids (2)
- h. Triple S Electric \$325.00 master lift station float & weight replacement
- i. Decker Repair \$247.20 unclog and reset Deport St. lift station, backhoe step
- j. Cunningham Steel \$2,523.30 materials for sewer plant shop
- h. G&C Services & Construction, LLC \$14,400.00 roof tear off, construction of trusses, roof replacement, demo for rollup door
- i. Cort's Texas Overhead Door, LLC \$1,350.00 8x8 sectional roll door
- j. KS&G \$1,440.00 rock

After review Motion was made by Terrie Shelby and seconded by Josh Daigle to approve the minutes. Motion carried 4-0

Motion was made by Faye Marshall and seconded by Lori Melton to adjourn. Motion carried 4-0