

Minutes
City of Newhall
City Council Regular Meeting
December 12, 2022 – 6:00 PM

Mayor Boddicker brought the regular meeting to order.

Roll Call: Council Present: Campbell, Cross, Wendel, Rinderknecht, Seeck (via telephone)

Approval of the Agenda: Motion by Cross, 2nd by Campbell, all yes, motion carried.

Department Reports:

Public Works: Furnace at old shop was repaired by G&H (twice); ball field leveling project will be on hold until more lime can be purchased in March; Christmas light issue on Main Street will be resolved as soon as G&H has time; Solar Panels have spider cracks and Rabe Hardware will be addressing, warranty my cover; white plow truck is back from being repaired; Martin was onsite putting together a quote to service excavator.

Mayor: Meeting with Norway mayor to discuss Building Inspector position.

City Clerk: Council should bring their calendars to the next meeting so budget workshop can be scheduled; South Slope supplied the city with Lifeline information that they offer, residents that would like more information should contact City Hall.

Fire: So many donations, both cash and food have been dropped off at the Fire Station, thank you all for donating.

Zoning: Application pending for a fence on west side of town.

Consent Agenda and Bill Consent: Motion by Wendel, 2nd by Campbell to approve the minutes from November 29, 2022, and bills totaling \$20,692.11, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$5,326.61
Brown Supply	Streets - Bolts, 4 drop in grates	\$1,285.00
Danker, Bill	Fire - Water	\$9.99
Future Line	Streets - Replaced auger, aligning chute, labor, shovel	\$2,955.35
G&H Electric	Streets - Old Shop Furnace	\$215.78
Gazette	City - Publications	\$128.37
HRGreen	Street - Professional Fees through 11/25/22	\$3,802.75
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$1,140.00
Keystone Labs	Water/Sewer - Analysis and Supplies	\$436.25
Liberty Doors	Fire - Lockset for door	\$670.00
Linn Co-op	City - Fuel	\$99.45
Menards	City Hall/Pavilion/Shop - Trees, Cleaner, Dupont	\$437.68
New Century FS	City - Fuel	\$64.87
Outer Edge	Fire - Iron on Patches	\$325.00
South Slope	City - Internet, Phone and Cable	\$634.28

Visa	Library - Supplies	\$10.48
Visa	City - Adobe, Notebook, Board, Paper, Magnets; Streets - Sweatshirts; Fire - Tape	\$367.54
Wendling Quarries	Parks - Lime, Streets - Rock	\$2,782.71
		\$20,692.11

Council Action:

- a) Motion by Wendel, 2nd by Cross approving the 2023 Trugreen contract for lawn service (\$3,214.00), and insect control (\$1,850.00) for \$5,064.00, all yes, motion carried.
- b) Motion by Campbell, 2nd by Rinderknecht rescheduling 12/26/22 council meeting to 12/29/22 at 6:00 PM, all yes, motion carried.
- c) Motion by Cross, 2nd by Wendel approving the 2022 Annual Financial Report, all yes, motion carried.

Adjournment: At 6:21 PM, Seeck moved to adjourn, Cross 2nd, all present aye motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk