

Minutes
City of Newhall
City Council Regular Meeting
July 10, 2023 – 6:00 PM

Mayor Boddicker opened the regular meeting at 6:00 PM.

Roll Call: Council Present: Campbell, Cross, Seeck, Wendel

Approval of the Agenda: Motion by Wendel, 2nd by Campbell approving the agenda, adding item f, adjusting CD at Atkins Savings Bank from 3.65% to 5.1%, all yes, motion carried.

Public Forum: Resident from 411 3rd Street was present to discuss his water bill from June 1, 2023. The bill was for \$394.05, 19,000 gallons. He was asking for at least the sewer portion. The council told him that they would allow him to pay through August 15th with no late fees, but no water or sewer would be waived. It will be added to the next agenda officially.

Department Reports:

Public Works: Water main project is complete, water testing will take place tomorrow; water plant north high service pump needs a new seal; Cooksley culvert will be completed early next week; portion of the pipe removed from water main is at City Hall if anyone would like to stop and see what was replaced.

Mayor: Letters were reviewed by our attorney and will be forwarded to City, Keri will forward to council when we receive.

Parks: Pickleball courts were painted today at the tennis courts.

Council: Cross suggested we look into and budget for next fiscal year, additional shutoffs added to water lines.

City Clerk: Landscaping company will be here 1st week in August to work on bump outs and trim bushes at park.

Fire: 6th Annual water ball tournament was this past weekend. Trent received 3rd place.

Library: Rock Candy program is this Friday; Recycling program today, the Landfill was a no show.

Consent Agenda and Bill Consent: Motion by Seeck, 2nd by Campbell to approve the minutes from June 26, 2023, and bills totaling \$22,412.30, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Apparatus Testing Service	Fire - Annual Fire Pump Testing	\$657.50
Chin, Ian	Garbage - Refund for pickup	\$10.00
Dept of Natural Resources	Water - Annual Water Supply Fee	\$96.39
Gazette	City - Publication	\$57.29
Hawkins	Water - Chlorine and Freight	\$629.85
HRGreen	Streets - Mapping Software thru 6/23	\$516.00
HSI Emergency	First Responders - Training	\$920.70
Hydrants Unlimited	Water/Sewer - Prof Fee and Supplies	\$1,140.00
John Deere Financial	Streets - Tow bar, chain, ratchet, misc.	\$412.30
Johnson, Melissa	Water - Meter Deposit Refund	\$125.00
Keystone Labs	Water/Sewer - Testing	\$234.00
Linn Coop	Streets - Fuel	\$272.51
New Century FS	Streets - Fuel	\$25.80
P&K Midwest	Parks - Pin fasten, Cable	\$82.86
Patten Equipment	Streets - Trailer	\$9,988.00

Rec Coach - Andrew Jones	Parks - Boys Pony League	\$450.00
Rec Coach - Andrew Voelker	Parks - Girls Little League	\$450.00
Rec Coach - Jessica Munson	Parks - Boys Coach Pitch - Black	\$100.00
Rec Coach - Michael Munson	Parks - Boys Little League	\$450.00
Rec Coach - Skyler Childers	Parks - Tee Ball Coordinator	\$50.00
Rec Coach - Skyler Childers	Parks - Girls Coach Pitch	\$100.00
Rec Coach - Skyler Childers	Parks - Boys Coach Pitch - Gold	\$100.00
Rec Coach - Wendy Refstie	Parks - Girls Pony League	\$450.00
South Slope	City - Internet, Phone, Cable	\$628.90
Staples	City - Supplies	\$415.68
Titan Machinery	Streets - Key-Padded	\$15.25
WS Darley	Fire - Pump, Freight	\$4,034.27
		\$22,412.30

Council Action:

- a. Motion by Wendel, 2nd by Seeck, roll call all yes, approving ordinance 07072023 reading one and waiving reading two and three, changing the description in Chapter 55 to read “vicious dogs” rather than naming a specific breed, motion carried.
- b. Motion by Seeck, 2nd by Campbell, roll call all yes, approving ordinance 07072023.1 reading one and waiving reading two and three, changing the grass requirement from 6 inches to 8 inches and moving the ordinance to Chapter 51 Nuisances, motion carried.
- c. Motion by Cross, 2nd by Wendel, roll call all yes, approving ordinance 07072023.2 reading one and waiving reading two and three, adding boats to Chapter 51, motion carried.
- d. Motion by Wendel, 2nd by Campbell, roll call all yes, approving ordinance 07072023.3 reading one and waiving reading two and three, removing the Impound section in Chapter 55, motion carried.
- e. Motion by Seeck, 2nd by Cross, roll call all yes, approving ordinance 07072023.1 reading one and waiving reading two and three, removing UTV from Ordinance 253, motion carried.
- f. Motion by Campbell, 2nd by Seeck approving Atkins Savings Bank to adjust the interest for the 24 Month Adjustable CD from 3.65% to 5.1%, all yes, motion carried.

Adjournment: At 6:49 PM, Seeck moved to adjourn, Wendel 2nd, all present aye motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk