

Minutes  
City of Newhall  
City Council Regular Meeting  
May 23, 2022 – 7:00 PM

Mayor Boddicker opened the regular meeting at 7:00 PM.

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

**Approval of the Agenda:** Motion by Wendel, 2<sup>nd</sup> by Campbell approving the agenda, all aye, motion carried.

**Department Reports:**

**Public Works:** Concession stand is done, concrete work is getting done this week at the concession stand and gazebo area at main park; mowing; dug out repair almost done, need some trim work.

**Mayor:** Base of stop sign at the top of Main Street will be painted.

**Council:** Cross calling Walker again to set up visit; Campbell mentioned gator needs a flag.

**Zoning:** Permits received from 100 N Main (porch), and 309 3<sup>rd</sup> Avenue (patio).

**Consent Agenda and Bill Consent:** Motion by Campbell, 2<sup>nd</sup> by Cross to approve the minutes from May 9, 2022, and bills totaling \$216,876.61, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$4,186.30
Atlantic Bottling Co	Parks - Beverages	\$1,216.72
Baker and Taylor	Library - Books	\$319.59
Benton Co Auditor	City - 2nd Qtr Law Enforcement	\$4,875.00
Benton Co Solid Waste	City - Per Capita 4th Qtr	\$5,681.00
Benton Co Solid Waste	City - Gate Fee 4/21/22 - 5/19/222	\$1,184.04
Campbell, Mart	Parks - Cleaning Supplies, Keys, Condiments, Gas	\$158.01
Carquest Auto Parts	Fire - Oil	\$47.96
Childers, Skyler	Parks - Hotdog Buns	\$12.00
Childers, Skyler	Parks - Baseballs	\$118.89
Cold Blooded Redhead	Library - Educational Program	\$176.50
Danker, Bill	Fire - Water Heater	\$487.67
Fully Loaded Aerial Displays	Fireworks - 2022 Newhall Fireworks	\$7,000.00
GameTime	Storm - Playground Equipment	\$18,030.00
Global Industrial	Parks/Pavilion - Garbage Liners	\$279.11
Hawkins, Inc.	Water - Chlorine	\$814.30
Iowa Finance Authority	Sewer - Principal Payment	\$151,000.00
Iowa Finance Authority	Sewer - Interest Payment	\$8,538.90
Iowa Finance Authority	Sewer - Fee Payment	\$2,692.50
Keystone Labs	Water/Sewer - E.Coli, WW Analysis	\$496.25
Menards	Storm - Shelves	\$44.99
Menards	Storm - Supplies, Appliances for Conc Stand	\$1,568.55
Menards	Storm - Flapper Kit, Sink, Supplies	\$253.91
Menards	Pavilion - Supplies	\$62.47
New Century FS	City - Fuel	\$159.55

Newhall Locker	Parks - Hot Dogs	\$215.00
Outer Edge	Parks - Jerseys	\$3,059.00
Titan Machinery	Streets - Forks for Tractor	\$1,300.00
Touro, Keri	Storm - Lg Clear Containers for Conc Stand (4)	\$52.00
Touro, Tim	Storm - Long Shelf and Brackets	\$161.94
Town and Country Wholesale	Parks - Concession Stand Food	\$1,504.42
US Cellular	City - Cell Service	\$212.58
Visa	Library - LeMars Public Library	\$30.00
Visa	City - Adobe	\$15.89
Wendling Quarries	Streets - Stone	\$921.57
		\$216,876.61

**Council Action:**

- a) Regarding alley between 1<sup>st</sup> and 2<sup>nd</sup> Streets and 5<sup>th</sup> and 6<sup>th</sup> Avenue – Joe Brokaw asked why the alley was not closed as agreed on at a previous meeting. Mayor Boddicker shared that council voted down establishing an ordinance on vacating alleys/property, the embargo was contingent on the vacate being done. Campbell made a motion to have city start mowing the alley, no 2<sup>nd</sup> was made, motion failed. Mark Lnenicka commented that he will remove trailer. Tabled item so our attorney can be contacted.
- b) Motion by Wendel, 2<sup>nd</sup> by Campbell approving Prairie Road Builders quote for \$73,787.00 for the annual maintenance, all aye, motion carried.
- c) Investment policy will be simplified with adopting state code. Boddicker will ask attorney a couple questions prior to proceeding with wording and publication.
- d) Motion by Cross, 2<sup>nd</sup> by Wendel to allow Jessie Cooksley to coordinate volunteers to work on the bump outs on Main Street, all aye, motion carried.
- e) Motion by Wendel, 2<sup>nd</sup> by Campbell approving Ollinger Garage Doors quote for \$1,725.00 for 2 interior roll up doors, with bottom locks, installed, all aye, motion carried.
- f) Motion by Cross, 2<sup>nd</sup> by Wendel approving the purchase of a water testing unit (old one failed) from Hach Company for \$4,361.28, all aye, motion carried.

**Adjournment:** At 8:03 PM, Cross moved to adjourn, Wendel 2nd, all present aye motion carried.

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Doug Boddicker – Mayor

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Keri Touro – City Clerk