

Minutes
City of Newhall
City Council Regular Meeting
May 8, 2023 – 6:00 PM

Mayor Boddicker brought the regular meeting to order.

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

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

Department Reports:

Public Works: grass seeding done; 2 gallon air compressor purchased to have down at ball diamond; TruGreen will be here Wednesday; will get quote on mulch for west park.

Mayor: meeting with lawyer May 23rd regarding alley; training happened for mapping software, will share with council at future date.

City Clerk: Keri will meet with attorney this week – updated pictures today and sending out a couple new letters-lawn mowing for 4 new ones; getting quotes for stepping rail.

Parks: men’s room door needs repaired; still hoping that an adult league will work out; kids games start next week.

Consent Agenda and Bill Consent: Motion by Seeck, 2nd by Campbell to approve the minutes from April 24, 2023, and bills totaling \$33,863.55.

| VENDOR | DESCRIPTION | AMOUNT |
|---------------------------|--|------------|
| Atkins Lumber | City - Keys, nails, screen repair, supplies | \$235.56 |
| Atlantic Bottling | Parks - startup product - concessions | \$876.92 |
| Benton Co Auditor | City - 2nd Qtr Law Enforcement | \$6,337.50 |
| Brown, Amanda and Jon | Sewer - Meter deposit refund | \$36.32 |
| Campbell, Mart | Parks - Fuel for gator/ballpark | \$35.42 |
| Cash | Parks - Start up cash for concession stand | \$440.00 |
| Chappy’s Repair | Fire - Parts, Starter Gear | \$46.50 |
| City of Van Home Rec Dept | Parks - LL and PL Boys League Fee | \$160.00 |
| EZ Trash | Garbage - April Garbage - Mar/Apr Recycle | \$6,337.31 |
| Feld Fire | Fire - Kit Conv | \$477.45 |
| Feld Fire | Fire - Fan (submitting to insurance) | \$4,170.00 |
| Fully Loaded | City - Fireworks | \$7,000.00 |
| G&H Electric | Sewer - Motor starter and labor | \$718.90 |
| G&H Electric | Streets - Main St lights/replaced photocells | \$126.70 |
| Hydrants Unlimited | Water/Sewer - Prof Fees and Supplies | \$1,140.00 |
| John Deere Financial | City - Misc. Supplies, keys, stools | \$346.04 |
| Keystone Labs | Water/Sewer - Analysis and Supplies | \$229.50 |
| Linn Coop | Fire - Fuel | \$99.49 |
| Linn Coop | Streets - Fuel | \$337.45 |
| Menards | Pavilion - Mop | \$9.99 |
| New Century FS | City - Fuel | \$72.88 |
| New Century FS | City - Fuel | \$30.95 |

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|-------------------------|---|-------------|
| Newhall American Legion | City - 3 Flags | \$96.00 |
| Norway Rec | Parks - LL and PL Girls League Fee | \$160.00 |
| South Slope | City - Internet, phone, cable | \$634.38 |
| Staples | City Hall - time cards, calculators for guys | \$106.84 |
| Town and Country | Parks - startup product - concessions | \$1,542.03 |
| Treasurer State of Iowa | Sales Tax - late fee | \$69.50 |
| US Cellular | City - Cell Service (no bill rec'd in April) | \$344.36 |
| Visa | Parks - Socks, Pavilion/City Hall/Parks/Streets-Key Chains, Supplies, Security Cameras, City Clerk- Stamp, Streets-Rock | \$1,595.28 |
| Visa | City Hall/Library - Adobe, Library-Chalk | \$50.28 |
| | | \$33,863.55 |

Council Action:

- a) Motion by Seeck, 2nd by Wendel approving Hogan Hansen to conduct a financial audit for FY23, all yes, motion carried.
- b) Nothing to report – will add to future meeting agenda.
- c) Claeys will get a quote for filling in the ditch by bus barn.
- d) Motion by Rinderknecht, 2nd by Wendel, approving Carpet Pro quote for \$496.48 to seal concrete floor at west park pavilion, all yes, motion carried.
- e) Motion by Seeck, 2nd by Campbell approving Prairie Road Builder 2023 street maintenance quote of \$93,700.79, removing item 7 (3rd Avenue-3rd St. to 4th St.-\$4,738.02), and adding 2 alleys for approximately \$4,000.00 all yes, motion carried.

Adjournment: At 6:53 PM, Seeck moved to adjourn, Cross 2nd, all yes, motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk