

Minutes
City of Newhall
City Council Regular Meeting
September 12, 2022 – 7:00 PM

Mayor Boddicker brought the regular meeting to order.

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

Approval of the Agenda: Motion by Seeck, 2nd by Campbell (changing order item D to A and F to B), approving the agenda, all yes, motion carried.

Department Reports:

Public Works: Oil changes completed; watered trees; cleaned baskets at lagoon; traffic signs arrived, will start putting them up when time permits; black dirt is being circulated to necessary areas in town; still trying to find answer regarding moving signs to edge of town.

Mayor: Waiting on lawyer updates; Sutton will contribute to cost of jetting lines behind the locker.

Council: Campbell spoke with someone regarding detour.

City Clerk: Hupfeld broke some concrete while taking some trees down, he is going to repair; Garage Sales are 9/24.

Fire: October 2nd is the Fire and EMT pancake breakfast from 8:00-1:00; \$840.00 was raised for the fire truck fund from selling tickets for fire hose flags, Keri will put in fire truck savings account.

Consent Agenda and Bill Consent: Motion by Seeck, 2nd by Campbell to approve the minutes from August 22, 2022, and bills totaling \$17,379.49, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$3,299.44
Atkins Lumber	Pavilion - Brushes, solution	\$58.90
Bound Tree	First Responders - Supplies	\$73.38
Coast to Coast	City Hall - Toner	\$539.97
Gazette	City - Publication	\$100.07
Global Industrial	City/Shop/Library - Paper	\$113.94
Hupfeld	City - Trees removed	\$6,300.00
Hydrants Unlimited	Water/Sewer - Supplies and Operator	\$1,140.00
Keystone Labs	Water/Sewer - Supplies and Testing	\$592.25
Linn Coop	City - Shredder and Roundup	\$578.85
Linn Coop	Fire - Fuel	\$159.02
Linn Coop	City - Fuel	\$1,073.56
New Century FS	Streets - Fuel	\$287.67
Rabe Hardware	Generator Service Agreement - x 2	\$370.00
Sandry Fire Supply	First Responders - Gloves	\$131.55
South Slope	City - Internet, Cable and Phone	\$613.05
Vinton Auto Parts	Streets - Oil	\$53.94
Visa	City - Adobe, laser, 2 dehumidifiers, dirt, tickets	\$1,893.90
		\$17,379.49

Council Action:

- a) Motion by Wendel, 2nd by Cross approving Ben Kurt to the Newhall Volunteer Fire Department, all present yes, motion carried.
- b) Motion by Seeck, 2nd by Wendel approving the quote from LL Pelling for \$1,470.00 for painting medium at bus barn, crosswalk at 3rd Street and 2nd Avenue, post office steps and handicap ramp, and 3 way stop at the intersection of 3rd Street and Main Street, all present yes, motion carried.
- c) Motion by Wendel, 2nd by Seeck leave culvert as is, get the dirt work done and plant grass, weeds will be addressed, all present yes, motion carried.
- d) Rich's of Newhall still has not mowed the back of his property. He will be reminded to his word to mow it.
- e) Cross will get the cost for the turf in the batting cage.
- f) Presentation for the October visit was tabled.
- g) Motion by Wendel, 2nd by Seeck to move balance of derecho account (\$305,629.80) to the city's general savings account; transfer \$117,100 from fire truck fund to Chelsea Savings Bank CD along with \$132,900 from the general fund savings to receive 2.87%. Other local banks rates will be requested, all present yes, motion carried.
- h) Motion by Wendel, 2nd by Seeck to approve the split of plot J, contingent that the survey is filed with the county, all present yes, motion carried.

Adjournment: At 8:15 PM, Seeck moved to adjourn, Cross 2nd, all present aye motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk