

Minutes
City of Newhall
City Council Regular Meeting
September 26, 2022 – 7:00 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, approving the agenda, all yes, motion carried.

Department Reports:

Public Works: 25 mpg signs have been installed; sign on edge of town is moving out further west; grass where seeding is coming up nice; well 2 had some issues over the weekend, G&H repaired today; well 3 also has some issues which also have been explained (meter stuck); tile still on backorder; will spray weed killer and plant grass at ball field.

Council: Gras on 3rd Street was discussed; is there a city ordinance regarding go carts; mapping software is getting closer, contracts signed tonight and will be returned to HRGreen tomorrow.

City Clerk: \$5000.00 from Rural Fire Board for the Fire Truck will be deposited into the Fire Truck fund.

Fire: October 2nd is the Fire and EMT pancake breakfast from 8:00-1:00; Looking to get a 3rd quote for the air conditioning/furnace for the fire department.

Library: Open library assistant position will be posted soon.

Consent Agenda and Bill Consent: Motion by Wendel, 2nd by Seeck to approve the minutes from September 12, 2022, and bills totaling \$264,233.57, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Amazon	Library - DVD's	\$139.36
Baker and Taylor	Library - Books	\$208.46
Benton County Auditor	Law Enforcement - 3rd Qtr Wages	\$6,337.50
EZ Trash Solutions	City - Garbage and Recycling	\$5,117.00
Fire Safety USA	Fire - Vests, Tags, Shipping	\$253.50
Iowa Prison Industries	Streets - Signs	\$406.34
John Deere Financial	Flags, First Aid Kits, Pole, Traps	\$1,069.65
Linn Co-op	Parks/City - Seed Sun and Shade	\$390.00
New Century FS	City - Fuel	\$111.81
US Cellular	City - Cell Service	\$199.95
Chelsea Savings Bank	Transferred to general fund checking \$117,000 from Fire Truck Fund and \$133,000 from general fund savings to Checking –\$250,000 towards fire truck fund investment CD.	\$250,000.00
		\$264,233.57

Council Action:

- a) Table attorney action until addition information is received.
- b) Dollar General is not interested in a sidewalk, motion by Seeck, 2nd by Cross to not install a sidewalk from the parking lot at the library to parking lot of Dollar General, Cross, Seeck, Rinderknecht, Wendel yes, Campbell no, motion carried.
- c) Motion by Wendel, 2nd by Campbell, all yes to plant a tree on the west side of the soccer field, motion carried (Rinderknecht left chambers and was not present for vote).
- d) Presentation in October sponsored by the BDG Group also will include possible improvements we can make and grant opportunities. Main Street bump outs will be worked on October 23rd and 24th.
- e) Carpet was tabled for additional quotes for similar carpet rather than turf which was quoted out at approximately \$6,000.00. Sandblasting of poles also tabled as we cannot find someone to do it, and equipment rental costs will be looked at for next meeting.

Adjournment: At 7:43 PM, Seeck moved to adjourn, Wendel 2nd, all present aye motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk