

COUNCIL PROCEEDINGS

City of New Providence • Sept. 12, 2022

New Providence City Council Monday, Sept. 12, 2022

The New Providence City Council met in session on Monday, September 12, 2022 at 6:00p.m. at Providence Township Hall- W Main St. Council members present were Janine Allbee, Marty Lange, Chris Renihan, Lou Schafer and Rod Hanson. Larry Balvanz and Steve Teske were also present.

SPECIAL MEETING

Mayor Denny Reece called the special meeting (public hearing) to order at 6:00pm.

AGENDA: Hanson made motion to approve special mtg agenda; Schafer second. MC Unanimously.

PUBLIC COMMENTS: none

1st READING TO ADOPT ORDINANCE 10-2022: Lange made motion to adopt Ordinance 10-2022 to increase Solid Waste Collection Fees under Chapter 106 Ordinance; second Allbee. Ayes: Lange, Renihan, Allbee, Hanson, Schafer. Nays: none MC

ADJOURN: Schafer made motion to adjourn special meeting; second Renihan. MC Unanimously.

REGULAR MEETING

Mayor Denny Reece called the meeting to order at 6:03pm.

AGENDA: Renihan made motion to approve agenda; Allbee second. MC Unanimously

MINUTES: Hanson made a motion to approve August mtg minutes; second Renihan. MC Unanimously

OLD BUSINESS: NUISANCE ABATEMENTS: Allbee made motion to have clerk check with attorney on paying nuisance abatement bill from QQ Ave and moving forward; second Lange. MC Unanimously. 508 Grape: Nuisance was repaired. Council would like letter sent to 301 E. Main St. before abatement. TREES: 2 contacts were made and received one response. New building project should start this month.

CITIZENS CONCERNS: Complaints for fireworks over Labor Day weekend.

FINANCIAL: Allbee made a motion to approve current financial reports; second Hanson. MC Unanimously. ARPA: Received second disbursement. RECYCLING FEE: Council reviewed and updated recycling fee for certain locations.

UTILITY REPORTS: 405 PEAR WATER METER: Larry & Denny were able to gain access into apartment to repair wires that were cut at City water meter. Renihan made motion to bill owners cost of repair according to attorney advice; second Schafer. MC Unanimously. FLUSH HYDRANTS & SEWER MAIN: Flushing of hydrants and sewer mains will be done during September. Clerk presented council

with note found in drop box. Council would like clerk to put note in next utility bills to only put payments in drop box or post office as any other attempts will not be accepted. Clerk will send letter to resident on Pear St to clear path to access water meter.

COMMITTEE REPORTS: STREETS: Street work looks great. Schafer made motion to approve street report as Resolution# 87-2022; second Hanson. Ayes: Lange, Renihan, Allbee, Hanson and Schafer. Nays: none. PARKING ON MAIN STREET: Schafer made motion to install street signs on main street for no overnight parking with direction from city attorney; second Hanson. MC Unanimously. SOLID WASTE: There is no market for recycled glass and curbside pickup does not handle glass for safety reason. CITY IMPROVEMENTS: Crosswalks are done and will now be done on a yearly basis. PARK & REC: Clerk will notify vendor to end park portapot mid-October. 911: Checking into possible deputy coordinator.

BILLS SUBMITTED FOR PAYMENT: Schafer moved to approve the following bills; second Renihan. MC Unanimously: Alliant Energy, electrical 899.45; Heart of Iowa, phone & wifi 83.48; Ipers, August 424.22; IRS, August 562.64; Ia Dept of Rev, water tax 147.29; Cathy Diedrich, wages & mileage 1541.70; Solid Waste, 2nd qtr 1795.50; Denco Hwy, slurry 19790.00; Sheriff, Hardin Co, contract 449.27; Knight Sanitation, August 895.00; Knight Sanitation, September 826.25; MidAmerica Publishing, publication 79.21; Craig Smith Cutler, legal 295.00; Rhonda Guy, wtr mgmt 425.00; Radcliffe Telephone, phone 54.23; USPO, envelopes 734.00; Larry Balvanz, wages & mowing 1102.84; Steve Teske, wages & mowing 965.13; AAA Septic, portapot 180.00; Total of all bills: \$31250.21. August receipts: General 18.02; Captial Improvement 17804.49; Community Svc 1143.06; Franchise 1042.92; Garbage 1611.61; Roads 6829.28; Sewer 2117.27; Water 3148.49; total receipts 33715.14. August expenses: General 3156.71; Employer Tax Levy 134.46; Community service 449.27; Garbage 2286.34; Roads 733.57; Sewer 684.72; Water 2465.05; Vet Memorial 10.44; total expenses \$9920.56.

Hanson moved to adjourn, second Allbee. MC Unanimously. Meeting adjourned at 7:32pm. The next regularly scheduled meeting is Monday, October 10, 2022 at 6:00pm at Providence Township Hall-W. Main St.