

Minutes
City of Newhall
Regular Meeting
Monday, August 12, 2024 – 6:00 PM

Mayor Boddicker opened the regular meeting at 6:00 PM.

Roll Call: Council Present: Cross, Rinderknecht, Wendel, and Messner

Approval of the Agenda: Motion by Rinderknecht, 2nd Seeck – adding item i approving the agenda, all yes, motion carried.

Department Reports:

Public Works – Trent attended copper/lead meeting, survey needs to be done by city residents; Northway was contacted about well 4 cleaning; Alarm at north lift station is being worked on – G&H and Trent determined toggle switch issue.

Fire – Another fire truck manufacturer was contacted for quote.

Mayor and Zoning – getting quote for storm sewer in library parking lot.

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2nd by Messner to approve the minutes from July 22, 2024, and bills totaling \$85,675.08, all yes, motion carried.

| VENDOR | DESCRIPTION | AMOUNT |
|----------------------|--|-------------|
| Alliant Energy | City - Electric and Gas | \$2,303.47 |
| Apparatus Testing | First Resp - Fire pump certification | \$826.25 |
| CEL | General - Emergency Abate Clean up | \$1,525.00 |
| ECICOG | City - Nuisance | \$750.00 |
| Hawkins | Water - Chlorine | \$724.45 |
| HSI Emergency Care | First Resp - 1 Year online streaming | \$920.70 |
| Hydrants Unlimited | Water/Sewer - Operator and Supplies | \$1,140.00 |
| Iowa One Call | Water - locates | \$11.70 |
| John Deere Financial | Streets - Supplies / Mower Parts | \$286.60 |
| Linn Coop | Fire - Fuel | \$316.29 |
| Mart Campbell | Parks - Fuel | \$21.95 |
| Microbac | Water - Analysis | \$607.50 |
| Municipal Supply | Water - Meters | \$2,160.00 |
| New Century FS | Streets - Fuel | \$150.66 |
| Newhall Post Office | Fire - Post Office Box | \$84.00 |
| Prairie Roads | RUT - Cleaning, patching, seal coating | \$66,766.16 |
| Schimberg Co. | Water - Hydrant by CLS | \$4,207.57 |
| South Slope | City - Internet, phone and cable | \$635.60 |
| Visa | City - Adobe, EZ Texting, Streets - Socket Set, West Pavilion - Chair Cart, Paper towels | \$459.00 |
| Visa | Library - Books and Supplies | \$203.08 |
| Wendling | Streets - quarry rock | \$1,575.10 |
| | | \$85,675.08 |

Council Action:

- a. Maintenance of lip on field was tabled.
- b. Motion by Seeck, 2nd by Messner approving a laptop, monitor and accessories for water and sewer department, not to exceed \$1500, all yes, motion carried.
- c. Motion by Rinderknecht, 2nd by Cross approving to roll CD 12435 for \$215,151.36 into a 12 month CD at 4.55% interest, all yes motion carried.
- d. Motion by Messner, 2nd by Seeck approving Aaron Runge to the Rec Board, all yes motion carried.
- e. Motion by Seeck, 2nd by Cross naming the south field “Kearns Field”, all yes, motion carried.
- f. Motion by Rinderknecht, 2nd by Messner approving Caleb Stull and Tory Slagenweit to the fire department, all yes, motion carried.
- g. Motion by Messner, 2nd by Cross approving Clayton Cooksley as a Jr. Fire Fighter, all yes, motion carried.
- h. Motion by Cross, 2nd by Seeck approving Resolution 2024-013 – Water rate increase - 3% to residential and commercial roll call vote all yes, motion carried.
- i. Motion by Seeck, 2nd by Messner approving the \$5000 from the Rural Fire Board to be added to the \$29,000 CD at Chelsea Savings, all yes, motion carried.

Adjournment: At 6:50 PM, Seeck moved to adjourn, Rinderknecht 2nd, all yes, motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk