

Minutes  
City of Newhall  
Regular Meeting  
Monday, December 9, 2024 – 6:00 PM

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

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

**Approval of the Agenda:** Motion by Wendel, 2<sup>nd</sup> Cross approving the agenda and adding B and C, all yes, motion carried.

**Department Reports:**

**Public Works** – Picnic tables put away for the winter; pump at west lift station is out; lift station control board out, G&H is working on it; .6 loads of salt were hauled to town for winter.

City Clerk – Iowa Codification update on Code of Ordinance book updates. They are reviewing the zoning, and hope to have it mailed to us in January. During the week of Christmas, City Hall will be closed Tuesday-Friday, Library will be closed the 24<sup>th</sup> and 25<sup>th</sup>.

**Fire**– Thanks again to the Newhall Volunteer Firefighters for the house and car accident calls.

**Parks** – Jerseys are slowing coming back in. Campbell asked if the council needed to be aware of grants that were being applied for, council replied they just need updated; council rep at parks meetings is eligible to vote.

Library – Christmas crafts are 12/26, 27, 30, Gingerbread houses 12/20.

Consent Agenda and Bill Consent: Motion by Seeck, 2<sup>nd</sup> by Rinderknecht to approve the minutes from November 25, 2024, and bills totaling \$13,890.22, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
A.W. Enterprises, Inc.	Fire - loop D rings	\$531.18
Anderson Insurance	City - Audit, workers comp	\$794.00
Atkins Lumber	City -	\$248.27
B&G Nursery and Const	Parks - bobcat grade ball diamonds	\$220.00
Bill Danker	First Resp - OTC	\$42.79
Bound Tree	First Resp - Supplies	\$169.13
ESRI	Streets - viewer, subscription, mobile sub	\$1,225.00
Gworks	City - Annual Subscription - 2025	\$7,500.00
Hawkins	Water - Chlorine and Supplies	\$1,068.13
Iowa One Call	City - Locates	\$24.30
John Deere Financial	Streets - filters, spark plugs, spindle, blades	\$872.97
Linn Coop	Fire - Fuel	\$240.93
Linn Coop	RUT- Fuel	\$50.06
Microbac	Water - drinking water testing	\$23.50
New Century FS	RUT- Fuel	\$21.92
South Slope	City - Internet, phone and cable	\$637.20
Vinton Auto Parts	Streets - vehicle maintenance	\$220.84
	TOTAL	\$13,890.22

a. Council Action:

Motion by Messner, 2<sup>nd</sup> by Seeck approving Resolution 2024-20, changing ordinance 255, and posting, all present yes, motion carried.

b. Motion by Seeck, 2<sup>nd</sup> by Messner, approving Class C Alcohol License, all yes, motion carried.

c. Motion by Messner, 2<sup>nd</sup> by Cross, approving Class B Alcohol License, all yes, motion carried.

Adjournment: At 6:29 PM, Seeck moved to adjourn, Messner 2nd, all present aye motion carried.

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Doug Boddicker – Mayor

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Keri Touro – City Clerk