

Minutes  
City of Newhall  
Regular Meeting  
Monday, July 22, 2024 – 6:00 PM

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

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

**Approval of the Agenda:** Motion by Rinderknecht, 2<sup>nd</sup> Cross approving the agenda, all yes, motion carried.

**Department Reports:**

**Public Works** – Fire hydrant close to Dollar General has been repaired; 4 approved trees have been cut down; will be flushing hydrants in the next couple weeks.

**Fire** – Base radio installed at station.

**Consent Agenda and Bill Consent:** Motion by Wendel, 2<sup>nd</sup> by Messner to approve the minutes from July 8, 2024, and bills totaling \$16,813.72, all yes, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Baker and Taylor	Library - Books	\$11.77
Benton County Fire	Fire - 2024 Dues	\$50.00
Benton Cuntly Solid Waste	Garbage - Per Capita 1st Qtr	\$5,694.00
Cody's Tree Service	Streets - City Street Removals	\$5,100.00
Cold Blooded Redhead	Library - Program Fee	\$276.10
Des Moines Stamp	Library - Notary Subscription	\$34.00
Gazette	City - Publication	\$83.05
Gazette	City - Publication	\$108.48
Iowa One Call	Water/Sewer - Locates	\$23.40
Macqueen	Fire - supplies and shipping	\$2,195.00
MES	Fire - radio leather black hardware	\$1,304.35
New Century FS	Streets - Fuel	\$182.38
Newhall Post Office	Water/Sewer - 500 Stamps	\$365.00
Overdrive	Library - Annual Subscription	\$510.24
P&K Midwest	Library - Annual Subscription	\$191.16
VISA	Parks - gear, Shop - supplies, City Hall - Supplies, EZ Texting	\$641.36
VISA	Library - Supplies	\$43.43
		\$16,813.72

**Council Action:**

- a. Motion by Rinderknecht, 2<sup>nd</sup> by Cross approving Resolution 2024-012 – Sewer rate increase - 6% to Sewer and \$1.10 increase to DR to residential and commercial (approved in previous year per Iowa Finance Authority we are required to increase to meet SRF loan requirements – one more year is required per agreement), roll call vote all yes, motion carried.
- b. Resolution 2024-013, increasing water rates was tabled.
- c. Motion by Wendel, 2<sup>nd</sup> by Rinderknecht, roll call vote all yes approving Resolution 2024-014 moving \$29,000 from general fund checking to a CD at Chelsea Savings Bank, motion carried.

- d. Motion by Cross, 2<sup>nd</sup> by Wendel approving Touro and Boddicker to proceed with the attorney regarding the emergency abatement at 604 3<sup>rd</sup> Street E and to make the decision on the best quote when received, taking into consideration cost and availability, all yes, motion carried.

Adjournment: At 6:29 PM, Cross moved to adjourn, Messner 2nd, all yes, motion carried.

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Doug Boddicker – Mayor

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Keri Touro – City Clerk