

Minutes
City of Newhall
Regular Meeting
Monday, June 10, 2024 – 6:00 PM

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

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

Approval of the Agenda: Motion by Cross, 2nd Messner approving the agenda, all yes, motion carried.

Public Forum: Campbell informed the council that a culvert needs a cover at the ball field by the bridge; Doug Boddicker presented \$1500 for the fireworks from the can cart.

Department Reports:

Public Works – Fire hydrant replaced by Central Lutheran School; another hydrant was hit in a car accident by the old car wash, will get that replaced asap.

Mayor/Zoning – Check received for land sold to the Newhall Feed.

Fire – New radio system from county is up and running; pumpers passed inspection for another year.

Parks – Scoreboard ordered; Rec Board will take care of installation.

Consent Agenda and Bill Consent: Motion by Wendel, 2nd by Seeck to approve the minutes from May 28, 2024, and bills totaling \$16,900.82, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Atkins Lumber	Parks - repairs	\$81.03
AW Enterprises, Inc.	Fire - radio cases	\$899.48
Bob Shultis	Streets - Bump out maintenance	\$225.00
Sandy Krambeer	Streets - Bump out maintenance	\$385.00
ECICOG	General Gov - Nuisances	\$750.00
First Supply	Pavilion - run cap, contactor, mini run cap	\$196.98
Gazette	City - publication	\$162.19
Hach Company	Water - nitrite, iron, chlorine testing supplies	\$677.92
Hydrants Unlimited	Water/Sewer - operator and supplies	\$1,140.00
Iowa Prison Industries	Streets - street marker	\$44.30
Jennifer Carnahan	Water/Sewer - meter deposit refund	\$125.00
John Deere Financial	Streets/Water/Sewer/Parks - supplies	\$166.41
Linn Coop	Streets - fuel	\$176.57
Linn Coop	Fire - Fuel	\$221.02
Microbac	Water/Sewer - Testing	\$651.50
New Century FS	City - fuel	\$254.84
Newhall Locker	Parks - Concessions	\$90.00
Newhall Post Office	City - annual box rental	\$120.00
Robert Fischer Law Firm	City - sale of property	\$1,000.00
Schimberg Co.	Water - fire hydrant	\$5,536.22
South Slope	City - Internet, phone, cable	\$633.72

Town and Country	Parks - Concessions	\$809.68
Trugreen	Parks/City Hall/Water/Fire - Maint	\$1,607.00
Visa	Parks/City Hall/Pavilion Supplies	\$946.96
		\$16,900.82

Council Action:

- a. Mike Rinhol was present to discuss a Farmers Market to be held in town, more information will be communicated to Touro, council was positive about it, and will need more information before setting date and proceeding.
- b. The city will get some names of Building Inspectors for assistance with a few properties in town that are possibly not livable.
- c. Touro will request quotes for 5 trees, will be added to the next agenda.
- d. Motion by Seeck, 2nd by Messner approving the tobacco permit for Dollar General, all present yes, motion carried.
- e. Motion by Seeck, 2nd by Wendel approving the quote for \$66,767 for road work from Prairie Road Builders, all present yes, motion carried.
- f. Motion by Cross, 2nd by Wendel approving the Shriners (represented by Joe Brokaw) to sell items as a fundraiser on the 3rd of July prior to and during the fireworks, as long as ok with Rec Board, all present yes, motion carried.

Adjournment: At 7:09 PM, Seeck moved to adjourn, Wendel 2nd, all present aye motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk