

Minutes  
City of Newhall  
Regular Meeting  
Monday, May 13, 2024 – 6:30 PM

Mayor ProTem Cross opened the regular meeting at 6:30 PM.

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

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

**Department Reports:**

**Public Works** – Mowing; changed out all the city padlocks to one key; water tower to be cleaned.

**Council** – ECICOG status – customer in violation to city ordinances have received their last letter from ECICOG, next letter will be from city attorney; old Newhall bowling alley store front issues still have not been addressed, Keri to contact owners; Rinderknecht Construction needs to supply the city with completion time for curb, gutter, William Way Street; What is the status of 1<sup>st</sup> and Myers house? Keri will contact the seller and get more information.

**Fire** – 1<sup>st</sup> quote for new fire truck came in for \$530,000.00.

**Parks** – Rec board is looking to purchase an electronic scoreboard; also reported issues with lip on both fields, drainage from bridge to shed, and need for more garbage cans. Council person Cross noted that 2 children were seen driving the gator owned by the City. All coaches need to be notified and told that this is not allowed.

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2<sup>nd</sup> by Seeck to approve the minutes from April 22, 2024, and April 29, 2024, and bills totaling \$35,908.74, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant	City - Electric and Gas	2357.24
Atlantic Bottling	Parks - Coke Startup Product	\$951.33
Benton County Fire Assoc	Fire - Dues	\$50.00
Benton County Solid Waste	Landfill - 4th Qtr Per Capita/Last Tipping	\$6,122.72
Benton County Auditor	Law Enforcement Wages	\$6,337.50
Campbell, Mart	Parks - Fuel for gator	\$44.42
Cash	Parks - Concession Stand Start Up	\$440.00
Fire Catt	Fire - fire hose testing	\$2,432.00
Fully Loaded Aerial Displays	Fireworks - 2024 fireworks	\$8,500.00
Hawkins	Chlorine and Freight	\$757.66
HRGreen	Professional Services - final payment	\$530.79
HRGreen	Sewer - wastewater engineering service	\$879.00
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$1,140.00
John Deere Financial	Water/Sewer - boots, disposable gloves	\$108.00
Linn Coop	Streets - Fuel	\$438.46
Microbac	Water/Sewer - supplies and analysis	\$276.00
New Century FS	Streets - Fuel	\$147.21
Newhall Locker	Parks - Hotdogs	\$90.00
Olson, Dakota	Meter Deposit Refund	\$42.93

Outer Edge	Parks - 84 gold t-shirts, 24 jerseys	\$1,278.00
Pool Tech	Water - tube assembly, freight	\$153.33
South Slope	City - Internet, phone, and cable	\$633.72
Tharp Design	Parks - Banner	\$125.00
Town and Country	Parks - Concessions	\$1,373.60
US Cellular	City - Cell Service (balance when closing account)	\$10.36
Vinton Auto Parts	Streets - Anti seize compound	\$10.59
Vinton Auto Parts	Water - Relay	\$18.10
Visa	City - adobe, staples, Fire - Print Cart, Shop - Padlocks, retaining nut, Generator Starter	\$660.78
		\$35,908.74

Council Action:

- a. Motion by Seeck, 2<sup>nd</sup> by Messner moving 2<sup>nd</sup> meeting of May to Tuesday, May 28, 2024, at 6:30 PM due to Memorial Day, all yes, motion carried.
- a. Motion by Rinderknecht, 2<sup>nd</sup> by Wendel approving Resolution 2024-007 setting Public Hearing for sale of property owned by the City of Newhall for Tuesday, May 28 2024, at 6:30 PM, roll call vote all yes, motion carried.

Adjournment: At 7:03 PM, Seeck moved to adjourn, Messner 2nd, all present aye motion carried.

---

Doug Boddicker – Mayor

---

Keri Touro – City Clerk