

Minutes
City of Newhall
City Council Regular Meeting
Monday, November 13, 2023 – 6:00 PM

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

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

Approval of the Agenda: Motion by Wendel, 2nd Campbell approving the agenda, and adding item regarding changing the next council meeting date, all yes, motion carried

Department Reports:

Public Works: Sewer/storm drain on Williams way; old case tractor has been serviced; Northway suggested a well maintenance schedule for the future for the other wells, the wells should be serviced every 5 or so years; West Park pavilion window has been replaced; They began working on the ditch on 4th Street; light has been replaced on top of the water tower.

City Clerk: Meeting with IRS regarding two missing transmissions in 2021 and 2022 was completed and returns were submitted.

Parks: Lights are now off and nets removed for the winter at the tennis court; need flag taken down.

Zoning: Fence going up on 2nd Street

Library: April is working on accreditation; Thanksgiving craft is November 22nd; Halloween craft 32 people attended; Tai-Chi ends this week, over the course of 30 weeks, they averaged 11 attendees.

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2nd by Campbell to approve the minutes from October 23, 2023, and bills totaling \$49,646.48, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	Sewer - Repair to main	\$376.48
Alliant Energy	City - Electric and gas	\$3,264.66
Atkins Lumber	Parks-Cable on Batting Cage, Pavilion-West Park window	\$310.47
Benton County Fire Fighters Assoc.	Fire - Membership Dues	\$50.00
Benton County Solid Waste	City - Per Capita 2nd Quarter	\$5,694.00
Bound Tree	First Resp - Supplies	\$13.29
Claeys, Trent	Water - Hotel Expense	\$120.52
Compass Business Solutions	City Hall - White Envelopes	\$359.85
Dakota Supply Group	Sewer - Parts for installing culvert on 4th Street	\$4,314.80
Esri	Water/Sewer - Software Update	\$1,045.00
Fire Service Training Bureau	Fire - Training	\$99.90
Gazette	City - Publication	\$131.05
Hach	Water - Chlorine/Nitrite test strips	\$541.56
Hlas Emergency Supply	Fire - Light for fire truck	\$120.50
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$1,140.00
Iowa Finance Authority	Sewer - Interest and Service Charge	\$9,375.60
Iowa Finance Authority	Sewer - Interest	\$105.00
IPERS	City - Late fee	\$25.50
John Deere Financial	Shop - wheel, towels, antifreeze, boots, drill, battery	\$527.77

Johnstone Supply	Streets - Furnace at old shop circuit board	\$111.69
Kluesner Construction	Streets - 1st St - 6th Avenue	\$13,800.00
Linn Co-op	Fire - Fuel	\$127.64
Linn Co-op	Streets - Fuel	\$152.54
Menards	Pavilion - Cleaning Supplies	\$13.47
Microbac (Keystone Labs)	Water/Sewer - Supplies and Testing	\$303.75
New Century FS	City - Fuel	\$76.75
Northway	Water - pump, parts, labor	\$2,633.96
Prairie Creek Tire	Streets - 4 Tires for red dump truck	\$1,728.00
South Slope	City - Internet, phone and cable	\$635.69
Titan Machinery	Streets - Tractor Re-Gend	\$452.69
TruGreen	Well House, City Hall, Ballfields, Parks - Annual Spraying	\$1,607.00
Visa	City Hall - IA League of Cities Budget class, Stamp, Library - Stamp, Sewer - Air filters	\$162.13
Visa	City Hall/Library - Adobe, Library - Microsoft, DVD's, an	\$215.22
Wendy Refstie	Zoning - Overpaid on permit	\$10.00
		\$49,646.48

Council Action:

- a. Motion by Wendel, 2nd by Seeck approving library policies that were approved by the Library Board, policies include: Job Description for the Assistant Librarian, Security Camera Policy, and Unattended Children Policy, all present yes, motion carried.
- b. Motion by Seeck, 2nd by Rinderknecht approving Rayleen Parker, at 204 B Avenue to receive a refund of \$40.00 for a building permit they decided not to do, all yes, motion carried.
- c. Nuisance Letter Appeal for 510 1st Street E was tabled for ECICOG's 2nd assessment of the property. After that assessment is complete, 510 1st Street residents will be asked to attend another council meeting to discuss.
- d. Motion by Seeck, 2nd by Campbell moving the next November meeting from November 27th to November 29th, all yes, motion carried.
- e. Motion by Rinderknecht, 2nd by Campbell approving the Public Hearing for November 29th, at 6:00 PM, regarding the FY23 Annual Financial Report, all yes, motion carried.
- f. Quotes for wastewater capacity within the City and its ability to add additional homes were tabled for more detailed quotes.
- g. Motion by Campbell, 2nd by Seeck accepting the resignation of Doug Anderson from the Planning and Zoning Committee, all yes, motion carried.

Adjournment: At 6:52 PM, Seeck moved to adjourn, Cross 2nd, all present aye motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk