

Minutes  
City of Newhall  
Regular Meeting  
Monday, October 14, 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 Rinderknecht, 2<sup>nd</sup> by Cross approving the agenda all yes, motion carried.

**Department Reports:**

**Public Works** – heater installed at water plant; new refrigerator purchased for one that stopped working in the pavilion; on Step 2 at sewer plant; GFI in the works on Main Street for Christmas lights; road repaired on 2<sup>nd</sup> Avenue where there was a water main break; Trent will be at water conference Tuesday and Wednesday; west park pavilion and concession stand are being winterized.

**Mayor/Zoning** – working on new rates for zoning/building permits.

**City Clerk** – Annual exam completed there were no questions, council received copy.

**Fire** – burn in Benton County; additional quotes have been received for the new fire truck, fire department has firmed up what they want/need in a truck and will be resubmitting their requirements to each of the suppliers to receive more quotes that are for the same requirements.

Consent Agenda and Bill Consent: Motion by Seeck, 2<sup>nd</sup> by Messner to approve the minutes from September 23, 2024, and bills totaling \$18,669.93, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Atkins Lumber	Streets - epoxy, GFI outlets	\$141.93
Benton Co Auditor	City - Law enforcement July-September	\$6,337.50
Campbell, Mart	Parks - Fuel	\$26.45
Claeys, Trent	City - Insurance Reimbursement	\$387.87
Compass Business Solution	City - Checks	\$622.27
Dakota Supply Group	Water - Hydrant oil	\$135.51
Grainger	Sewer - AC quartz hour meter	\$53.03
Grainger	Sewer - 2 AC quartz hour meter	\$94.38
Hach Company	Water - Chemkeys	\$431.68
Iowa DNR	Water - Annual water use fee for 2025	\$115.00
Iowa Firefighters Assoc.	Fire - Annual Dues	\$525.00
John Deere Financial	Streets - Paint, screws, wrench set, misc	\$195.14
Linn Coop	Streets - Fuel	\$928.12
Linn Coop	Fire - Fuel	\$152.76
Myers, Scott	City - Insurance Reimbursement	\$368.95
New Century FS	City - Fuel	\$111.21
Newhall Post Office	Water - Water Bills	\$221.00
Rabe Hardware	City - Solar Panel Lease	\$2,913.36
Robert Fischer Law	Legal - Phone calls	\$300.00

South Slope	City - Internet, Phone, Cable	\$637.20
Stull, April	City - Insurance Reimbursement	\$387.87
Touro, Keri	City - Insurance Reimbursement	\$387.87
TruGreen	City - Spraying	\$1,607.00
Visa	Library, Virus Prot, Toner, DVD's	\$756.38
Visa	City - Supplies, Water - Pressure Kit, Fire -	\$832.45
		\$18,669.93

Council Action:

- a. Motion by Seeck, 2<sup>nd</sup> by Wendel approving the waive of curb and gutter on William Way, Seeck, Wendel, Messner, Cross all yes, Rinderknecht no, motion carried.
- b. Motion by Wendel, 2<sup>nd</sup> by Seeck approving the plat survey for William Way, P-U, all yes, motion carried.
- c. Motion by Messner, 2<sup>nd</sup> by Cross approving Resolution 2024-018, Municipal Infractions: (1<sup>st</sup> Offense \$100, 2<sup>nd</sup> Offense \$250, 3<sup>rd</sup> Offense \$500), all yes, motion carried.
- d. Motion by Wendel, 2<sup>nd</sup> by Messner approving the retirement of Joe Brokaw as Safety Officer and from the Fire Department and First Responders, all yes, motion carried.
- e. Motion by Messner, 2<sup>nd</sup> by Seeck approving Joe Veldheizen as Safety Officer for the Fire Department, all yes, motion carried.
- f. Motion by Messner, 2<sup>nd</sup> by Wendel approving Aaron Runge to the Fire Department, all yes, motion carried.
- g. Motion by Rinderknecht, 2<sup>nd</sup> by Seeck approving Jonathan Becker to be upgraded from a Jr. Firefighter to a Firefighter, all yes, motion carried.

Adjournment: At 6:30 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