

Minutes
City of Newhall
Regular Meeting
Monday, October 28, 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 Seeck, 2nd Rinderknecht approving the agenda, all yes, motion carried.

Department Reports:

Public Works – Water conference went well; winterized concession stand and west park pavilion; radio reads have been installed at all residential homes.

Mayor/Council – Building permit changes are in the works; Wendel asked about permit for house being sided on 1st Avenue that was empty for 2 years – putting siding up over possible mold or more. City would need to adopt a “maintenance code” to be able to address those type of building enhancements.

Fire – Burn ban still in effect for Benton County.

Library – Book club is up to 19 attendees; Cold Blooded Reptile program had 45 people attend; 26 attended the South Slope Class; Annual survey for State Library is completed.

Consent Agenda and Bill Consent: Motion by Seeck, 2nd by Messner to approve the minutes from October 14, 2024, and bills totaling \$21,462.98, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and gas	\$2,075.51
Baker and Taylor	Library - Books	\$122.75
Bill Danker	Fire - Water	\$10.44
Boundtree	First Resp - Supplies	\$216.64
First Supply	Water - Cap, bracket, elbow, connector	\$1,276.74
Gazette	City - Publication	\$134.66
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$1,140.00
Iowa Workforce Develop	City - Unemployment Insurance	\$283.82
Johnstone Supply	Shop - Tool bag	\$79.05
Laura Wenthold	Water/Sewer - Meter Refund	\$125.00
Linn Coop	City - Fuel	\$267.74
Linn Coop	Fire - Fuel	\$112.94
Menards	Shop - parts for toilet	\$17.93
Microbac	Water - Nitrogen and Ammonia	\$23.50
Microbac	Water - Testing	\$302.75
New Century FS	City - Fuel	\$159.77
Rabe Hardware	Park Pavilion - Generator Maintenance	\$210.00
Rabe Hardware	Fire - Generator Maintenance	\$210.00
Ted Wiegand	City - Annual Exam	\$8,109.41
Trent Claeys	Water - Seminar	\$162.84
Utility Services	Water - Ground Storage/Pedisphere	\$4,976.87

Wendling	Streets - Road Stone	\$1,444.62
TOTAL		\$21,462.98

Council Action:

- a. An email was sent to the city attorney regarding the vacate of the alley located between 1st and 2nd Street and 5th and 6th Avenue asking 4 questions. No response has been received as of today.
- b. Mark Lnenicka was in attendance regarding the alley in item a. Item was tabled until the next meeting.
- c. A new building permit was tabled until the next meeting.
- d. Motion by Seeck, 2nd by Cross approving the long term/final contract for the building inspector, all yes, motion carried.
- e. Motion by Rinderknecht, 2nd by Messner approving Class B Retail Alcohol License at Dollar General, all yes, motion carried.

Adjournment: At 6:55 PM, Seeck moved to adjourn, Messner 2nd, all present aye motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk