

Minutes
City of Newhall
Regular Meeting
Monday, September 9, 2024 – 6:00 PM

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

Roll Call: Council Present: Seeck, Messner, Rinderknecht

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

Department Reports:

Mayor/Zoning – House on 3rd Street - cleanup has been completed, invoice will be sent to owner.

Public Works – Will begin step feed process at lagoon.

Council – Letter from attorney needs to be sent to house on 3rd Street regarding junk and mowing.

City Clerk – Annual exam started today (required annually when budget year is over \$1,000,000, Working with attorney per his recommendation to increase our municipal infraction fees.

Fire – Newhall received 4th place at the fire convention for the water ball contest.

Parks – Applying for a grant for fieldwork.

Consent Agenda and Bill Consent: Motion by Seeck, 2nd by Rinderknecht to approve the minutes from August 26, 2024, and bills totaling \$23,699.76, all present aye, motion carried.

SEPTEMBER 9, 2024, EXPENDITURES		
VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$4,565.18
DSG	Streets - Grate	\$285.00
EZ Trash/Kluesner	Garbage/Landfill - August	\$6,681.30
EZ Trash/Kluesner	Garbage/Landfill - July	\$6,681.30
Gazette	City - Publication	\$64.35
Gazette	City - Publication	\$97.75
G&H Electric	Sewer - Switch on generator	\$243.39
Hydrants Unlimited	Water/Sewer - Testing and Operator Fee	\$1,140.00
Linn Coop	City - Fuel	\$228.47
Microbac	Water/Sewer - Testing and Supplies	\$327.00
Microbac	Water - Testing	\$149.00
New Century FS	Streets - Fuel	\$30.42
South Slope	City - Internet, phone and cable	\$635.60
Xcel Turf Management	City - Cleaning Up 3rd Street House	\$2,571.00
		\$23,699.76

AUGUST 2024 REVENUE	
Building/Zoning Permits	\$100.00
Franchise Fees - Mediacom	\$183.42
Pavilion Rentals	\$150.00
Savings & CD Interest	\$76.67
Library - County	\$5,108.29
Garbage and Landfill	\$10,477.34
Library Penalty Charges	\$32.00
Parks Donations	\$425.00
Parks Concessions	\$429.25
Fireworks Donations	\$295.00
Local Option Sales Tax	\$7,877.08
Road Use Tax	\$9,199.90
Water	\$13,624.47
Sewer	\$24,145.32
Total	\$72,123.74

EXPENDITURES BY FUND	
001- General	\$20,666.51
051- Library	\$208.11
150 - Fire	\$198.13
600 - Water	\$1,457.59
610 - Sewer	\$1,169.42
Total	\$23,699.76

Council Action:

- a. Motion by Rinderknecht, 2nd by Messner approving VJ Engineering as Building Inspector for the City of Newhall, all present yes, motion carried.
- b. Lip issue at ball field is tabled until grant or future quotes are presented to City Hall.

Adjournment: At 6:45 PM, Seeck moved to adjourn, Rinderknecht 2nd, all present aye motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk