

Minutes
City of Newhall
City Council Regular Meeting
Monday, April 14, 2025 – 6:00 PM

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

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

Approval of the Agenda: Motion by Wendel, 2nd Cross approving the agenda, all present yes, motion carried.

Public Forum: Cross asked about the Shriners doing concessions on the 3rd of July Fireworks, Campbell shared that a decision would be made at the 1st meeting in May.

Consent Agenda and Bill Consent: Motion by Cross, 2nd by Messner to approve the minutes from March 24, 2025, and bills totaling \$34,990.50, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$4,010.25
Atkins Lumber	Streets - Supplies	\$34.98
Bill Danker	Fire - Parts from Midway	\$144.43
Breedlove's	Parks - Socks	\$913.00
Carquest / Vinton Auto	Streets - Supplies	\$25.88
Carquest / Vinton Auto	Fire - 729 Supplies	\$28.61
Carquest / Vinton Auto	Fire - 729 Supplies	\$264.55
Fully Loaded	Fireworks - Aerial Display	\$8,500.00
Gazette	City - Publications	\$151.88
Gworks	City - Billing Software	\$3,750.00
HRGreen	City - Mapping GIS Systems Update	\$3,000.00
Hupp Electric	Water - Pump	\$1,252.48
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$1,140.00
Int'l Ins of Mun Clerks	City - Annual Fee	\$195.00
Iowa Workforce Devel	City - Unemployment Insurance	\$99.95
John Deere		\$243.54
Ken-way Trucking	Sewer - Sagar beds cleaned at Lagoon	\$1,275.00
Ken-way Trucking	Sewer - Lift Station camera / Suttons Alley	\$3,990.00
Linn Coop	Fire - Fuel	\$150.60
Linn Coop	City - Fuel	\$267.47
MES	First Resp - Supplies	\$1,011.18
Newhall Post Office	City - 600 Stamps	\$438.00
South Slope	City - Internet, Phone and Cable	\$638.14
Utility Services	Water - Ground Storage and Pedisphere	\$4,976.87
Visa	City - Water software, CH Supplies, Lib/CH Dues	\$483.59
Visa	Library - Books, Streets - Parts	\$1,005.10
	TOTAL	\$37,990.50

MARCH 2025 - REVENUE SUMMARY

Pet Registration	Dog/Cat Registration	\$35.00
Pavilion	Main Park Pavilion Rentals	\$650.00
Insurance	Annual Dividend	\$11,136.00
Garbage	Fees and Penalty	\$7,323.31
Landfill	Fees	\$3,603.49
Parks	Registration	\$350.00
Library	Fees and Fines	\$39.75
Fire	Interest on Fire CD	\$716.56
Water	Fees, Penalty, Tax	\$14,042.70
Sewer	Fees, Penalty, Debt Reduction	\$24,859.03
		\$62,755.84

1. Council Action:

- a. Motion by Seeck, 2nd by Wendel setting Public Hearing for Monday, April 28th at 6:00 pm at the Newhall City Hall for FY26 Proposed Budget, all yes, motion carried.
- b. Motion by Seeck, 2nd by Rinderknecht approving the Fire Truck recommendation by the Fire Department for the purchase of a new fire truck. Quotes were received from Toyne, Danko, Midwest, and Feld Fire. Motion approves Toyne quote for \$510,795.41, (Toyne had a bolt stainless steel, Danko less money but welded aluminum, Midwest and Feld Fire were more money, Toyne also had a better warranty). All 3 members of the Rural Fire Board were present and had no objections to the approval of the Toyne decision, all present yes, motion carried.
- c. Motion by Seeck, 2nd by Messner approving Denae Slouha as the Girls Coach Pitch Coach and on the Rec Board, all yes, motion carried.
- d. Motion by Messner, 2nd by Wendel approving City Wide Clean Up for June 21st, all yes, motion carried.
- e. Motion by Messner, 2nd by Seeck changing the 2nd Meeting in May (Memorial Day) to Wednesday, 5/28/2025, all yes, motion carried.
- f. Motion by Wendel, 2nd by Messner approving Sage Advice Landscaping for maintenance on bump outs and main park pavilion, all yes, motion carried.
- g. Motion by Wendel, 2nd by Cross approving Kluesner Construction/Prairie Roadbuilders street sweeping prior to road maintenance and not to exceed \$3000 the first year, all yes, motion carried.
- h. The Curb and Gutter City Ordinance was discussed, further clarification will be obtained and shared in the future.

2. Department Reports:

Public Works: Mowing has started; sewer and storm mains and new hydrant completed on William Way; Prairie Road Builders submitted their recommendations for street maintenance, Trent is reviewing and will present to council at next meeting.

Zoning: 1 fence permit received, working with the building inspector on a new garage.

Fire Department – Thanks again to our volunteers for several more fire/first responder calls, host test will be occurring 4/15. Thanks for the fire truck approval.

3. **Adjournment:** At 7:07 PM, Seeck moved to adjourn, Messner 2nd, all present aye motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk