

Minutes and Public Hearing
City of Newhall
Regular Meeting
Monday, July 28, 2025 – 6:00 PM

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

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

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

Department Reports:

Public Works – Getting quotes for lift station panels; trash pumps are repaired; replacing urinal at main park pavilion; old boat was purchased for work at sewer plant; homeless person has been spotted a couple times in Newhall; Benton county sheriff’s office has been contacted.

Mayor/Zoning – Several permits are in the works. Mayor also shared about training that council and committee members will need to attend; city cannot tell a home owner that they can’t shoot off fireworks during a specific time.

Council – Bump outs need to have milk weeds removed – Keri will contact contractor responsible for the maintenance and see when they are returning.

Fire – County fire meeting in Newhall this Thursday; EMS county meeting was in Newhall a couple weeks ago; 2 firefighters have passed their tests for Fire Fighter 1 certification.

Library – Attendance for the following programs: 4th of July Craft-11, ECICOG-7, Butterfly Tents-40, Benton County Extension-7, Craft and Game Day-7. Adult craft on August 4th at 5:00.

Consent Agenda and Bill Consent: Motion by Wendel, 2nd by Messner to approve the minutes from July 14, 2025, and bills totaling \$93,450.79 all yes, motion carried.

Vendor	Description	Amount
Alliant Energy	City Electric and Gas	\$2,670.82
Altorfer Machinery	Maint and Repair	\$444.00
Baker and Taylor	Books	\$203.55
Brodie Bohlen	John Boat for Sewer Plant	\$800.00
Vinton Auto Parts	Battery for 2014 Silverado	\$385.74
Fire Safety	Res Wrench Tool	\$242.65
Gazette	Publication	\$111.02
Iowa One Call	Locates	\$17.10
John Deere Financial	Misc Shop Supplies	\$107.93
Keri Touro	Recording Fee	\$27.00
Menards	Supplies	\$58.29
New Century FS	Fuel	\$309.07
Newhall Locker	Food for EMS County Mtg	\$156.25
Newhall Postmaster	Postage for Water Bills	\$244.00
Overdrive	FY26 Bridges	\$510.24
Prairie Road Builders	City Seal Coat	\$78,500.66
Robert Fischer Law	Phone Calls, Resolution Prep	\$950.00
Scott Myers	July Phone Reimbursement	\$75.00

Stormie Garcia	Meter Refund	\$139.63
Trent Claeys	July Phone Reimbursement	\$75.00
Payroll	Clayes, Myers, Stull, Touro	\$7,422.84
		\$93,450.79

Council Action:

- a. Motion by Rinderknecht, 2nd by Cross approving Resolution 2025-007 – City Street Finance Report, roll call vote all yes, motion carried.
- b. Motion by Wendel, 2nd by Messner approving Resolution 2025-008 – Distribution of Funds for the new fire truck. The rural fire board will present a check for \$80,000 to the city to submit with our payment of \$180,000 from CD 302076 and \$51,020.74 from county L.O.S.T. funds for a total payment of \$510,795.41. Totals may change after the date of down payment is determined and discounts have been applied.
- c. Houses in Town – 3 houses in town will be receiving their 3rd letter for not complying with city ordinances for having non-licensed vehicles on their property, not mowing, and garbage and junk on property.
- d. Motion by Cross, 2nd by Wendel approving the generator maintenance program with Altorfer Cat for 3 years at \$10,089 per year, all yes, motion carried.
- e. Annual landscaping maintenance plan for city hall, parks, soccer field, and ball field will be written up after discussing with Sage Advice.

Adjournment: At 6:44 PM, Wendel moved to adjourn, Messner 2nd, all yes, motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk