

Minutes
City of Newhall
City Council Regular Meeting
Monday, March 10, 2025 – 6:00 PM

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

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

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

Department Reports:

Public Works: Hawkeye Fire was here and performed the annual maintenance to the city fire extinguishers; Water tower door was damaged from the wind and will need to be replaced; sewer main backed up on 5th Street – Kenway came and cleared it, house in town had it backed up in their basement, EMC heard from Kenway and determined it was a issue in the city line that caused the backup in the customers basement and EMC will cover the damages.

Parks: Rec'd a \$5000 grant for maintenance work to ballfield.

Consent Agenda and Bill Consent: Motion by Seeck, 2nd by Cross to approve the minutes from February 24, 2025, and bills totaling \$17,793.20, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Atkins Lumber	Water - Supplies	\$18.19
Bill Danker	Fire - tank vent, carburetor, plugs, filters	\$165.56
Bound Tree	First Responders - Supplies	\$293.69
Carquest/Vinton Auto	Fire - Batteries for 725	\$312.63
Gazette	City - Publications	\$202.77
GPM Environmental	Sewer - Vinyl suction line, tubing 5 pack	\$378.00
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$1,140.00
Iowa Assoc of Mun Uti	Water - Membership Dues	\$785.00
John Deere Financial	Sewer - Parts and Supplies	\$40.26
Kluesner Sanitation	Garbage - Garbage and Recycling	\$7,919.88
Linn Co-op	Fire - Fuel	\$105.58
Linn Co-op	City - Fuel	\$306.30
Microbac	Sewer - Testing and Supplies	\$189.50
Rabe Hardware	City - Solar Panel Lease	\$2,913.36
South Slope	City - Internet, phone and cable	\$637.77
Visa	City - City Hall supplies, Fire Dues, Xmas Bag, New laptop for water/sewer	\$1,877.94
Visa	Library - toner, DVD's, City Hall - Supplies	\$471.40
TOTAL		\$17,757.83

FEBRUARY 2025 - REVENUE SUMMARY		
Property Taxes	Benton County	\$3,876.39
Pet	Annual Registration Fees	\$30.00
Franchise Fees	Medicom	\$171.22
Pavilion	Rentals	\$625.00
Interest	Chelsea Savings Bank	\$6,522.37

Garbage	Fees and Penalty Fees	\$6,893.43
Landfill	Fees and Penalty Fees	\$3,466.54
Parks	Registration Fees	\$1,150.00
Library	Penalty Fees	\$38.25
Rural Fire Board	Expenditure Reimbursement	\$12,016.80
Water	Fees for Service, Penalty, Tax	\$13,475.94
Sewer	Fees for Service, Penalty, Debt Reduction	\$23,487.23
		\$71,753.17

Council Action:

- A. Motion by Messner, 2nd by Rinderknecht setting the public hearing for Monday, March 24th at 6:00 PM approval of the FY26 Proposed Property Tax Levy, all yes, motion carried.
- B. Amendment to Kluesner Sanitation contract tabled.
- C. Motion by Cross, 2nd by Messner approving EMC and changing the deductible from \$2500 to \$10,000 all yes, motion carried.

Adjournment: At 6:37 PM, Seeck moved to adjourn, Messner 2nd, all present aye motion carried.

Doug Boddicker – Mayor

Keri Touro – City Clerk