Minutes
City of Newhall
City Council Regular Meeting
December 15, 2025 – 6:00 PM

Mayor Boddicker opened the regular meeting at 6:00 PM.
Roll Call: Council Present: Wendel, Cross. Seeck, Rinderknecht, Messner

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

Department Reports:
Public Works: No major breakdowns with equipment for snow plowing.
Fire: Have met with 3 vendors and received quotes for air packs and will get a 4th before presenting to council.
Mayor: Thank you to Doug Wendel for a write up he submitted to the council regarding subdivisions and how the council should review the guidelines in place for subdivisions before any future subdivisions are started in town. Mayor Boddicker also thanked Wendel for his service with the city and wished him well for the future.
Council: Cross thanked Trent and Scott for an outstanding job plowing.
Library – The grant request for new computers was not approved.

Consent Agenda and Bill Consent: Motion by Seeck, 2nd by Rinderknecht to approve the minutes of November 24, 2025, and bills totaling $46,407.82, all present yes, motion carried.

2025 NOVEMBER REVENUE		
Property Taxes	Benton County	$9,856.72
Permits	Dollar General Cigarettes	$75.00
Pavilion Rentals	Rentals	$1,100.00
Interest	Atkins Savings Bank	$97.57
Garbage	Fees, Penalties	$6,943.44
Garbage	Landfill	$3,459.74
Library	Penalty Fees	$39.00
Library	Donation	$1.00
State of Iowa	Road Use Tax	$10,423.05
Rural Fire Board	Jan-Jun 1/2 of Fire Expenses	$13,108.23
Rural Fire Board	2025 Fire Truck Fund	$5,000.00
Water	Fees, Penalties, Taxes	$13,103.78
Sewer	Fees, Penalties, Taxes	$23,899.31
		$87,106.84

DECEMBER EXPENDITURES		
VENDOR	REFERENCE	TOTAL
Airgas	Rent Cyl Ind Small Argon	$69.75
Atkins Lumber	Sensor and Caulk	$29.90
Boundtree	Supplies	$122.52
Diamon Doctors	Sod Removal, Infield Mix	$2,260.00
EOJohnson	Monthly Maint Agreement	$39.43

Environmental Sy Res Ins	Mapping Renewal	$1,225.00
G&H Electric	Main Street Lights	$180.00
Gazette	AFR Publication	$165.38
Hach Co	Chlorine Chemkey	$338.20
Hawkins, Inc.	Chlorine and Freight	$553.22
HRGreen	GIS Systems Updates and Maint	$3,100.00
Hydrants Unlimited	Operator and Supplies	$1,140.00
Iowa Dept of Revenue	Sales and Wet Tax	$942.19
Iowa One Call	One Calls	$20.70
John Deere Financial	Battery, Welding Helmet, Supplies	$653.30
JP Cooke Co	Dog Tags	$137.95
Kluesner Sanitation	3 Months of Garbage and Recycle	$23,759.64
Linn Coop	Fuel	$204.27
Menards	Brush, Sweep, Icer, Filters	$87.45
Microbac Labs	Testing	$339.00
New Century FS	Fuel	$787.42
Newhall Postmaster	Postage	$245.83
Rabe Hardware	Solar Panel Lease Agreement	$2,913.36
Schminke Excavating	Grade Wood Chips	$5,945.00
Scott Myers	Nov Phone Reimbursement	$75.00
South Slope	Internet Phone and Cable	$607.48
Trent Claeys	Nov Phone Reimbursement	$75.00
Visa	Adobe, Staples, Books, Supplies	$390.83
	Total	$46,407.82

Payroll	$8,329.90
	$54,737.72

FUND	NAME	AMOUNT
001	General	$31,339.68
051	Library	$2,003.49
110	Road Use Tax	$1,531.84
150	Fire	$339.12
151	First Responders	$122.52
600	Water	$8,608.10
610	Sewer	$10,792.97
	Total	$54,737.72

1. Council Action
    a. Ordinance will be put together to establish parking spots in front of the Newhall Locker.
    b. Motion by Wendel, 2nd by Messner approving the following officers for the Fire and First Responders. Fire Chief Trent Claeys, Assistant Fire Chief Gene Petersen, Captain Ben Lizer, Lieutenant Ben Kurt, Safety Officer Joe Veldhuizan, Secretary Bill Danker, Co-EMS Directors Cyndi Hauser and Lane Anderson, all present yes, motion carried.

c. Sworn in for the 2026-2027 terms were Doug Boddicker-Mayor, Bruce Cross, Rachelle Messner, Doug Rinderknecht, Ben Seeck and Kurt Slouha-Council, Trent Claeys-Fire Chief, Gene Petersen-Assistant Fire Chief.

Adjournment: At 6:19 PM, Seeck moved to adjourn, Messner 2nd, all present aye motion carried.

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Doug Boddicker – Mayor

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Keri Touro – City Clerk