Minutes and Public Hearing
City of Newhall
Regular Meeting and Public Hearing
Monday, July 14, 2025 – 6:00 PM

Motion by Wendel, 2nd by Messner, all yes, motion carried opening public hearing to discuss disposal of an interest in real property by sale. Motion by Messner, 2nd by Cross closing the Public Hearing, all yes, motion carried.

Mayor Boddicker opened the regular meeting at 6:03 PM.
Roll Call: Council Present: Cross, Rinderknecht, Wendel, and Messner

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

Department Reports:
Public Works – Lots of rain Friday – Trent returned from camping to assist Scott who was on call with lifts stations working correctly and ensuring all pumps were running correctly; street crews are almost done;
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.
City Clerk – new report was distributed that will be used to communicate the bills to be approved, revenue, and GL account numbers.

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2nd by Cross to approve the minutes from June 30, 2025, and bills totaling $24,236.47, all yes, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Atkins Lumber	Parks - Concession Stand Bathroom Door	$45.99
Bound Tree	First Resp - Supplies	$82.15
Bound Tree	First Resp - Supplies	$1,459.99
Brehm, Evan	Parks - Coaching Stipend	$450.00
Coast to Coast	City - Print Cartridges	$399.98
Danker, Bill	First Resp - Light bulb	$96.49
DNR	Water - Annual Water Supply Fee	$95.78
Fire Service Training	Fire - Training	$50.00
Gazette	City - Publications	$186.83
Hach	Water - Iron Testing Strips	$144.60
HSI Emergency Care	First Resp - Online Training	$920.70
Hydrants Unlimited	Water/Sewer - Operator and Supplies	$1,140.00
Iowa Dept of Revenue	Water - Sales/Wet Tax	$921.26
Kenway Trucking	Sewer - Clean sewer and video	$5,292.50
Menards	Pavilion - Supplies / Streets - Supplies	$175.80
Microbac Labs	Sewer - Testing and Supplies	$339.50
Mumm, Ryan	Parks - Coaching Stipend	$450.00
Munson, Michael	Parks - Coaching Stipend	$450.00
Neve, Deven	Parks - Coaching Stipend	$100.00
New Century FS	Streets - Fuel	$97.94

Newhall Locker	Parks - Concessions	$42.93
Rabe Hardware	Solar Panel Lease	$2,913.36
Runge, Aaron	Parks - Coaching Stipend	$50.00
Sloucha, Denae	Parks - Coaching Stipend	$100.00
South Slope	City - Internet, phone, cable	$637.39
Town and Country	Parks - Concessions	$205.91
Utility Services	Water - Ground Storage and Pedisphere	$5,524.32
Van Thournout, Josh	Parks - Coaching Stipend	$450.00
Vinton Newspapers	City - Subscription	$82.00
Visa	City Hall - supplies, Streets - Parts from DR Power, CH/Library - Adobe, Texting, Sewer - Class Fee	$506.39
Visa	Library - Books	$374.66
Voelker, Andrew	Parks - Coaching Stipend	$450.00
	Total	$24,236.47

Council Action:

a. Motion by Wendel, 2nd by Messner approving Resolution 2025-006 proposing disposal of an interest in real property by sale, The Council of the City of Newhall, Iowa, hereby proposes to convey its interest in the following described real estate Parcel A and Parcel B, part of Lot Four (4) in Replat of Block Five (5), Town of Newhall, Iowa, per Survey recorded in Book 24, Page 1418, to the Newhall Feed Service, Inc.. roll call vote all yes, motion carried.
b. Danielle Sweet – Farmers Market – Keri will contact Danielle and see if she is still looking to do this.
c. Houses in Town – one house has reached the third offense for having numerous violations. Information is being forwarded to our attorney.
d. Motion by Rinderknecht, 2nd by Wendel approving Courtney Kerman (new owner) – Whiskey Tavern Beer and Alcohol License, all present yes, motion carried.
e. Motion by Cross, 2nd by Wendel approving the 2025 Outstanding Obligations Report – (Debt issued on 12/1/2015 for $2,921,000.00 for sewer/plant it is a general obligation loan maturing on 6/1/2035 – outstanding as of June 30, 2025, is $1,518,000.00), all present yes, motion carried.

Adjournment: At 6:35 PM, Wendel moved to adjourn, Messner 2nd, all yes, motion carried.

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Doug Boddicker – Mayor

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Keri Touro – City Clerk