Minutes
City of Newhall
City Council Regular Meeting
November 24, 2025 – 6:00 PM

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

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

Public Forum: D. Kerker was present asking about the city ordinance for driving semi trucks in a residential neighborhood. Discussion included the city truck routes, size of trucks, and reason for entering residential area. Seeck will mention out at the Coop that truck routes should be followed when possible.

Department Reports:
Public Works: Christmas lights are up; 9 semi loads of wood chips were delivered to the sewer plant; new ceiling fans have been installed at the main park pavilion; trucks are ready for snow.
Fire: Have met with 2 vendors and received quotes and will get a 3rd before presenting to council.
Benton County Landfill: New lagoon is up and working.

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2nd by Seeck to approve the minutes of November 10, 2025, and bills totaling $49,295.09, all present aye, motion carried.

Vendor Name	Reference	Total
Airgas	Rent Cyl Ind Small Argon	$63.76
Alliant Energy	Electric and Gas	$3,228.74
Baker and Taylor	Books	$55.45
Biblionix	Apollo, Basic Option	$1,320.00
Vinton Auto Parts	Battery 12V	$298.62
Ever-Green Landscape	Mulch for SAGR	$13,410.00
Fire Ninja	Safety Vests	$585.36
G&H	West Lagoon Motor Repair	$557.11
Gazette	Publication	$81.93
Iowa Finance Authority	Sewer Lagoon SRF Fees and Interest	$7,893.60
Kluesner Sanitation	Garbage and Recycling	$15,839.76
LinnTech Solutions	Install and Setup Computers in Library	$842.00
Lynch Dallas Legal	Phone calls	$200.00
Macqueen	3 Sets of Boots	$2,010.43
Menards	26" tool box, sponge seal	$64.71
Microbac Labs	Drinking Water Nitrogen, Amon	$23.50
WGHK, Inc.	Pump and Tube	$2,148.02
Readers Digest Large Print	Subscription	$32.10
Save Advice Landscaping	Fall Cleanup on Bumpouts	$640.00
		$49,295.09

Payroll	$5,791.72

Total	$55,086.81

001	General	$18,942.32
051	Library Fund	$3,525.94
110	Road Use Tax	$2,788.46
150	Fire Department	$2,731.66
600	Water	$3,609.43
610	Sewer	$15,595.40
615	Sewer Sinking	$7,893.60
		$55,086.81

1. Council Action
    a. Motion by Wendel, 2nd by Rinderknecht approving Truegreen's 3 quotes were 2026 for annual maintenance ($3,214.00) and adding grub control ($1164), all yes, motion carried.
    b. Motion by Seeck, 2nd by Cross approving the FY25 Annual Financial Report, all yes, motion carried.
    c. Motion by Wendel, 2nd by Seeck moving the December 8, 2025, meeting to December 15, 2025, and cancelling December 22nd meeting due to holidays and vacations, all present yes, motion carried. If something comes up, a special meeting will be called.
    d. Fire Chief, Assistant Fire Chief, Council and Mayor will be present on the 15th to be sworn in for new term.
    e. Motion by Wendel, 2nd by Seeck approving 18 month CD's to be purchased for CD13306 and CD13304 from Atkins Savings Bank when they mature, all present yes, motion carried.
    f. Motion by Rinderknecht, 2nd by Cross approving $52,101.96 (CD13747) to be moving to the General Fund, all present yes, motion carried. This CD was from Benton County LOST for fire truck – but didn't mature until after the check for the fire truck deposit was sent – funds were used from General Fund checking until CD's maturity.
    g. Motion by Seeck, 2nd by Wendel moving $10,000 from Fire Savings to Chelsea Savings Bank in Van Horne and purchasing an 18 Month CD, all present yes, motion carried.

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

_____

Doug Boddicker – Mayor

_____

Keri Touro – City Clerk