Minutes
City of Newhall
City Council Regular Meeting
September 8, 2025 – 6:00 PM

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

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

**Department Reports:**
**City Clerk**: State of Iowa Audit will start on Monday, September 15 at City Hall

**Consent Agenda and Bill Consent**: Motion by Wendel, 2nd by Messner to approve the minutes from August 25, 2025, and bills totaling 37,611.26, all present aye, motion carried.

| Expenditures | | |
|---|---|---|
| Allegra | City/Library Employee Handbooks | $269.23 |
| Benton Co Solid Waste | Per Capita 1st Qtr 2025 | $5,694.00 |
| First Supply | Air Conditioner Maint | $276.67 |
| Hydrants Unlimited | Operator and Supplies | $1,140.00 |
| United States Treasury | Fed/Fica Taxes | $3,569.76 |
| Iowa Dept of Revenue | Wet and Sales Tax | $960.88 |
| IPERS | Retirement Plan | $2,351.70 |
| John Deere Financial | Supplies, Motor, Rope, Chain | $838.37 |
| Kluesner Sanitation | Garbage and Recycling | $7,919.88 |
| Anderson Insurance | Audit - General and Work Comp | $1,058.00 |
| Linn Coop | Fuel | $54.01 |
| Menards | Supplies | $77.88 |
| MES | Bunker Boot and Strap | $395.72 |
| Microbac | Testing and Supplies | $419.50 |
| Newhall Post office | Postage | $242.78 |
| Sage Advice | Bump Out Maint | $280.00 |
| South Slope | Internet, Phone, Cable | $436.28 |
| Treasurer State of Iowa | State Taxes | $279.62 |
| Trugreen | Ball Park Maintenance | $1,979.50 |
| Visa | Rock, Ceiling Fans, Frames, Supplies | $2,045.43 |
| Payroll | City Employee Payroll | $7,322.05 |
| | | $37,611.26 |
| | | |
| **August Revenue** | | |
| Benton County | Property Taxes | $698.21 |
| Cooksley | Handicap Ramp | $40.00 |
| Chelsea Bank | Interest | $6,636.50 |
| Benton County | Lost Allocation | $5,342.04 |
| Fees | Garbage and Penalty | $6,831.61 |
| Fees | Landfill | $3,433.68 |
| Fees | Parks - Concessions/Fri League | $521.86 |
| Library | Penalty Fees | $12.25 |

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|---|---|---|
| State of Iowa | Fema Admin Reimbursement | $1,080.81 |
| Library | Donation | $43.00 |
| State of Iowa | LOST | $7,418.24 |
| Atkins Savings Bank | Interest | $2.34 |
| State of Iowa | Road Use Tax | $10,017.90 |
| Fees | Water Fees and Penalties | $14,038.14 |
| Fees | Sewer Fees and Penalties | $25,357.07 |
| Fees | Meter Deposits | $500.00 |
| | | $81,973.65 |

Council Action:

a) Discussed house in town that will be appearing in court 9/25/2025.

Adjournment: At 6:05 PM, Messner moved to adjourn, Cross 2nd, all present aye motion carried.

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Doug Boddicker – Mayor

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Keri Touro – City Clerk