

Minutes
City of Newhall
City Council Regular Meeting
April 12, 2021 – 7:00 PM

Mayor Mattson called the regular meeting to order at 7:00 p.m.

Council members present: Gessner, Boddicker, Campbell, Rinderknecht, Gardemann

Approval of the Agenda: Motion by Rinderknecht, 2nd by Campbell, all present aye, motion carried and adding item A

Department Reports:

Mayor: Rich's of Newhall contacted the Mayor regarding using the city property to move his vehicles while he has his lot resurfaced. The Mayor gave him 1 week to use the area and have his items removed or the city would remove them.

Parks: Thank you to the Lions for the Easter egg hunt; discussion regarding carpet in batting cage, Country Floors will be contacted after warmer outside; Chevy Van Horn Motors is offering \$25 donation toward our summer recreation program for every test drive that is taken; South Slope will be onsite at one of the 1st home games with a tent to make themselves known to the community. Playground equipment that cannot be repaired; Keri will look into quotes to replace and contact the people who donated it.

Doug Anderson shared renewal information for the city property insurance policy.

Consent Agenda and Bill Consent: Motion by Boddicker, 2nd by Campbell to approve the minutes from March 22, 2020 and bills totaling \$178,920.70, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$6,838.24
Benton Co Solid Waste	City - tipping fee 2-25 through 3-18	\$1,380.50
Bound Tree	First Responders - blanket, emergency, supplies	\$156.75
Brown Supply	Streets - manhole ring and supplies	\$262.00
Cedar River Garden Center	Streets - mulch for bump out	\$150.00
City of Keystone	Parks - softball league fees	\$75.00
ECICOG	City - Cancellation Fee	\$500.00
G&H Electric	Storm - temporary power for construction of conc stand	\$449.97
Gessner Auto Service	Fire - grasshopper tire	\$194.00
Gessner Auto Service	Streets - 2000 truck tires	\$362.00
Hach Company	Water - Chlorine and Nitrite Strips	\$476.75
Hawkeye Fire & Safety	City - annual inspection	\$192.85
Hawkeye Fire & Safety	City - repairs and parts	\$211.55
Hawkins, Inc.	Water - supplies	\$1,346.80
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$1,120.00
Iowa Codification	City - ordinance and zoning update downpayment	\$1,000.00
John Deere Financial	City - miscellaneous supplies. mower blade, dig contractor	\$585.96
Kenway Trucking	Sewer - Jetting 2nd Ave	\$935.00
Keystone Labs	Water/Sewer - Testing and Chemicals	\$400.80
Kurt's Enterprises	Streets - dumpster rental and landfill	\$487.10
LB Anderson	City - Insurance	\$53,558.00

Linn Co-op	Streets/Parks - Fuel, Seed	\$443.16
Martin Equipment	Streets - parts	\$41.84
Mossman Law Firm	City - recorder fee	\$17.00
Municipal Supply	Water/Sewer -- 8 radio reads	\$880.00
New Century FS	Streets – Fuel	29.72.
New Century FS	Streets – Fuel	\$11.28
Norway Rec Board	Parks - little league baseball fees	\$75.00
Rinderknecht Construction	Storm - Roof at City Hall	\$99,500.00
South Slope	City - internet, cable, phone	\$543.81
Storey Kenworthy	City - water bill forms (4400)	\$836.00
The Gazette	City - publication	\$99.52
The Gazette	City - publication	\$59.71
Utility Service Co.	Water - Sground Storage and Pedisphere Tank Maint	\$4,327.71
Van Horn	Streets - chevy pickup repair	\$104.23
Visa	City - Adobe, Changing Tables, Fire Tent, Golf Cart Stickers, IPAD	\$1,243.56
Visa	Library - State of Iowa, Notary Renewal	\$54.61
		\$178,920.70

Council Action:

- A. Motion by Rinderknecht, 2nd by Gessner to approve the Sexual Assault Awareness Month Proclamation, all present aye, motion carried.
- B. Motion by Rinderknecht, 2nd by Gessner to approve the City Wide Clean Up day from 7:00-12:00 on June 19th, all present aye, motion carried.
- C. Motion by Gessner, 2nd by Boddicker to approve Karsyn Semelroth as the head coach for the little league softball team, all present aye, motion carried.
- D. Motion by Boddicker, 2nd by Gardemann to have the guys try to grate and seed the ditches on 1st Avenue to parking lot of the Legion Hall and 3rd to 4th Street on 6th Avenue, all present aye, motion carried.
- E. Motion by Gardemann, 2nd by Boddicker to refund \$100 for a pavilion rental for Brande Hulshizer, all present aye, motion carried.
- F. Motion by Boddicker, 2nd by Rinderknecht to amend the golf cart/UTV ordinance dropping Sections 2 #5 and #6 and changing the renewal to \$10 rather than \$25, all present aye, motion carried.
- G. Rinderknecht Construction corner lot is in compliance with the city zoning code, motion by Boddicker, 2nd by Gardemann to allow them to proceed with how it is currently in place, Rinderknecht abstained, all others present aye, motion carried.

Adjournment: At 7:56 p.m. Gardemann moved to adjourn, Gessner seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk