

Minutes  
City of Newhall  
City Council Regular Meeting and Public Hearing  
Monday, August 24, 2020 – 7:00 PM

Mayor Mattson opened the meeting at 7:00 p.m. Campbell made a motion to open the Public Hearing regarding Amendment to Ordinance 253 adding UTV to the golf cart ordinance and registration fee and penalty, Boddicker 2<sup>nd</sup>. Gessner made the motion to close the Public Hearing, Rinderknecht 2<sup>nd</sup>.

Mayor Mattson called the regular meeting to order at 7:08 p.m. – he noted that regular meeting scheduled for Monday, August 10<sup>th</sup> was canceled due to Derecho.

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

Approval of the Agenda: Motion by Boddicker, 2<sup>nd</sup> by Campbell, all present aye, motion carried.

Public Forum: Skyler Childers shared that Coors had donated several cases of beer to the city and there were hopes of having a city wide potluck to relax after the cleanup.

Department Reports:

**Public Works:** Trent Claeys thanked Ken Vawter, Mike Gardemann, and all the council, Pat Butz, the Fire Department, Wayne Selk, Keri Touro, April Stull, and all the volunteers for all their help these past few weeks; Pump issue at water plant, Northway has been contacted, Cell #3 at sewer plant has a broken cable, still seeing if they can fix or replace.

**Mayor:** Mayor thanked everyone for their hard work especially Claeys, Lynch, Gardemann, and Vawter who worked 12 days cleaning up the town, Touro for organizing, Rinderknecht for making gas runs, sample runs, the Newhall Chiropractor for pitching in with equipment, Bill Beck, Gessner with flat tires; FEMA will be hopefully here soon to start grinding up some of the pile of trees.

**Council:** Rinderknecht also added thanks to everyone that contributed to our fast response, Gessner thanked everyone also.

**City Clerk:** Thank you to several citizens and Doug Boddicker and Mart Campbell for helping rake up the city park; Closing on the old City Hall finally occurred and check has been received. Mary Johnson is looking for her check; Road Use Tax funds can roll.

**Fire Department:** Thanks to all volunteers during the weeks of clean up, they also had 12 calls.

**Parks:** Almost all the park equipment was destroyed at the west park and the merry go round at the main, other items were lost at both parks, a better assessment will be done after all the trees have been removed.

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2<sup>nd</sup> by Gessner to approve the minutes from July 30, 2020 and bills totaling \$23,309.13, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$7,670.03
Amazon	Library - Videos	\$141.71
Apparatus Testing	Fire - Pump Certification and Mileage	\$600.25
Atkins Lumber	Concrete and Mix	\$153.25
Baker and Taylor	Library - Books	\$112.37
Danker, Bill	Fire - Gatorade	\$88.00

Danker, Bill	Fire - water	\$11.80
EZ Trash	City - Garbage and Recycling	\$4,642.67
Gazette	Publication - Ord Golf Cart Publication	\$6.29
Hupfeld Stump Removal	City - 508 1st St, 510 1st and 6th Tree Trim	\$1,600.00
Hydrants Unlimited	Water/Sewer - Operator Lisc and Chemicals	\$1,120.00
Keystone Labs	Water/Sewer - Wastewater/E.Coli Analysis	\$653.00
Kris, Tim	Meter Deposit Refund	\$5.00
LL Pelling	UPM in Bags	\$392.00
Martin Equipment	Streets - Rental for Ditches and Storm	\$2,530.00
Menards	City Hall/Shop - Hand Sanitizer and Wash Cloths	\$50.75
MPC Newspapers	City - Annual Subscription	\$28.95
Newhall Post Office	Fire/First Responders - Post Office Box	\$64.00
Quill	Library -Supplies	\$129.08
South Slope	City - Internet, Cable and Phone	\$535.46
Staples	City - Toner and Pouches	\$562.41
Staples	City - 3 Scissors	\$10.99
State Library of Iowa	Library - FY21 Bridges E Book Content Fee	\$395.50
State Library of Iowa	Library - FY21 Bridges E Book Platform Fee	\$62.00
US Cellular	City - Cell Service	\$164.05
USA Blue Book	Water - CPVC Nozzle	\$345.69
Visa	City - Signs for new dump	\$343.92
Visa	Fire - Security Cameras, Cable, Warranty	\$633.10
Visa	City Hall - Supplies, folders	\$63.10
Visa	City Hall - Map Tubes	\$79.18
Visa	City Hall - Adobe	\$15.89
Visa	Sewer Belts from Grainger	\$45.88
Visa	City - Benton County Recorder	\$27.81
Williams, Creston	Meter Deposit Refund	\$25.00
		\$23,309.13

**Council Action:**

- A. Ordinance 253 tabled – wording changes need to occur.
- B. Motion by Boddicker, 2<sup>nd</sup> by Campbell to contact Prairie Road Builders to delay road work this summer except for 1<sup>st</sup> Avenue, all present aye, motion carried if we are able to get out of the signed contract.
- C. Motion by Boddicker, 2<sup>nd</sup> by Campbell to proceed with painting the batting cage, to pick a quote and get it done, Boddicker, Campbell yes, Gessner, Gardemann, and Rinderknecht

no, motion failed. All other items on the quotes were damaged in the storm and will be accessed by insurance company.

- D. Motion by Rinderknecht, 2<sup>nd</sup> by Gardemann to not supply an area for Rich's of Newhall to put items for pickup (steel, appliances, etc.), that if he wants to do this, he will need to use his own property, all present aye, motion carried.
- E. Storm: City should purchase a chain saw, currently using Trent's personal saw; Memorial trees will need to be cut down; new burn pile is open.

**Adjournment:** At 8:16 p.m. Gardemann moved to adjourn, Gessner seconded, all present aye, motion carried.

---

Jan Mattson – Mayor

---

Keri Touro – City Clerk