

Minutes  
City of Newhall  
City Council Regular Meeting  
Monday, December 14, 2020 – 6:00 PM

Mayor Mattson called the regular meeting that was conducted via zoom to order at 6:00 p.m.  
Council members present: Gessner, Boddicker, Campbell, Rinderknecht, Gardemann

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

Department Reports:

Public Works: New Trees are staked; water meters reading tomorrow; radio reads fixed.

Mayor: Campbell sent email about hanging limbs, Mayor shared that the home owners are actually responsible, if council wants to do it, we will need make a list, Jan will take to Hupfeld for quote and add to agenda.

Council: Quote was received from Rabe Hardware for generator for City Hall building, will add to next agenda.

Parks: Budget worked up for FY22.

Consent Agenda and Bill Consent: Motion by Gessner, 2<sup>nd</sup> by Campbell to approve the minutes from November 23, 2020 and bills totaling \$17,216.83, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$6,093.37
Baker and Taylor	Library - Books	\$137.39
EZ Trash Solutions	City - Garbage and Recycling	\$4,703.69
Federal Licensing	Fire - Annual Licensing Fee	\$40.00
Hawkins, Inc.	Sewer - Azone and Freight	\$631.34
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$1,232.50
Iowa DOT	Streets - Salt	\$1,283.87
Iowa Firefighters Assoc.	Fire - Annual Dues	\$338.00
John Deere Financial	Streets - Concrete Mix, Soap, Supplies	\$623.72
Keystone Labs	Water/Sewer - Analysis and Supplies	\$400.50
Keystone Labs	Water - Drinking Water Analysis	\$17.00
Municipal Supply	Water - Rubber Mtr Gaskets	\$39.70
PJ's Vac and Kirby Service	City - Vacuum Repair	\$74.98
Shred It	City Hall - Shredding	\$503.32
South Slope	City - Internet, Cable and Phone	\$536.49
Staples	City - files, timecards, calendars	\$89.92
US Cellular	City - Cell Service	\$144.62
VISA	City - Signs, Zoom, Adobe	\$326.42
		\$17,216.83

**Council Action:**

- A. Motion by Rinderknecht, 2<sup>nd</sup> by Gardemann, approving Resolution, 1<sup>st</sup> Reading 12082020 City of Newhall Mitigation Strategy and waiving the 2<sup>nd</sup> and 3<sup>rd</sup> reading, all present aye, motion carried.
- B. Tabled Boland Recreation Quotes – gazebo dimension requirements will be checked out and get a quote for replacing it by Boland and have a person build with wood. Will look at additional quotes for tables long 8' tables.

- C. Motion by Campbell, 2<sup>nd</sup> by Rinderknecht, approving Resolution 112320201 2nd Reading and waiving the 3<sup>rd</sup> reading to change Chapter 92 of the Code of Ordinances, section 92.09 to read: Customer Deposits: All new customers who purchase a home - \$125.00 and rental property customers - \$225.00. Deposit is intended to guarantee the payment of bills of service.
- D. County Engineer instructed Mayor not to sign Windstream contract until certain items on the contract are revised, Motion by Boddicker, 2<sup>nd</sup> by Campbell to not sign contract, all present aye, motion carried..
- E. Motion by Boddicker, 2<sup>nd</sup> by Gardemann, approving TruGreen Quotes for 2021, all present aye, motion carried.
- F. Construction Quotes – Quote from Rinderknecht will be added to the next agenda.

**Adjournment:** At 6:57 p.m. Gessner moved to adjourn, Gardemann seconded, all present aye, motion carried.

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Jan Mattson – Mayor

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Keri Touro – City Clerk