

Minutes
City of Newhall
City Council Regular Meeting
Monday, January 11, 2021 – 6:00 PM

Mayor Mattson called the regular meeting to order at 6:00 p.m.

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

Approval of the Agenda: Motion by Rinderknecht, 2nd by Gardemann, all present aye, motion carried

Department Reports:

Mayor: Kenway televised alley behind Main Street, bones, meat, and grease were found; grease pit will need to be discussed with Suttons, and responsibility for purchase and upkeep of pit, no issue will occur on west Railroad since trees are gone. After Kenway bill is received, more discussions will occur.

Council: Gardemann shared that Bill Danker inquired about the culvert on the east side of the Legion Hall, more discussions will occur.

Library: Open with Covid hours: Monday 2-7, Tuesday 1-6, Wednesday 9-12 and 1-6, Thursday 1-6, Friday 9-12 and 1-6, and Saturday 9-11.

Consent Agenda and Bill Consent: Motion by Campbell, 2nd by Gardemann to approve the minutes from January 11, 2020 and bills totaling \$25,010.20, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNTY
Alliant Energy	City - Electric and gas	\$6,240.78
EZ Trash Solutions	City - Garbage and Recycling	\$4,750.98
Hupfeld	Storm - Trim Trees	\$3,000.00
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$1,120.00
Keystone Labs	Water/Sewer - Water and Wastewater Analysis	\$400.50
Linn Co-op	Fire - Fuel	\$78.56
Morris, Shannon	Water/Sewer - Meter Deposit Refund	\$37.26
Municipal Supply	Water - gasket	\$245.66
New Century FS	Streets - Fuel	\$45.45
Northway Corporation	Sewer - North Booster, labor, pump	\$2,860.95
Sebastian, Rita	Pavilion - Supplies	\$10.43
South Slope	City - Internet, Cable, Phone	\$541.48
Staples	City - Planner/Calendar	\$55.98
Staples	City - Toner	\$542.94
Utility Service Co. Inc.	Water - Ground Storage/Pedisphere	\$4,327.71
Visa	Library - Tswails,OTC, Microsoft	\$320.20
Visa	City/First Responders/Shop - Masks, adobe, router	\$306.32
Whalen, Adam	Water/Sewer - Meter Deposit Refund	\$125.00
		\$25,010.20

Council Action:

- A. Quote for Generator was tabled
- B. Mail Box on Main Street (Chiropractor) - mail box has been taken down
- C. Ollinger Quote – Motion by Boddicker, 2nd by Rinderknecht to approve quote for \$2,975.00, all present aye, motion carried.

- D. Motion by Gessner, 2nd by Campbell to set Public Hearing for February 8, 2021 to Approve FY20 Financial Report, all present aye, motion carried.
- E. Motion by Rinderknecht, 2nd by Gessner to approve the 2021 Recreational Board, all present aye, motion carried.
 - i. President: Skyler Childers
 - ii. Vice President: Michael Munson
 - iii. Secretary: Tim Touro
 - iv. Treasurer: Mart Campbell
 - v. Council Rep: Doug Boddicker
- F. Motion by Boddicker to approve Rinderknecht quote for Water Treatment Plant (\$4,300.00), and all other quotes tabled, 2nd by Gardemann, Boddicker, Gardemann, Gessner, Campbell all aye, Rinderknecht abstained, motion carried.

Adjournment: At 6:40 p.m. Rinderknecht moved to adjourn, Gessner seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk