

Minutes
City of Newhall
City Council Regular Meeting
July 13, 2021 – 7:00 PM

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

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

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

Department Reports:

Public Works: All fire hydrants were tested this week, a couple need gaskets replaced, and one needs replaced all together; sewer line is in by new condo's, was jetted and a 25% belly was camera'd in old section; sink was repaired in main park pavilion.

Mayor: Plumbing and electrical work is all that remains in ball park concession stand; Rinderknecht will repair dugouts as a donation when time allows; we have received 1 quote for the ditch at ball field, waiting for another one.

Council: Campbell asked about data stored on the solar panels and app for us to monitor.

Fire/First Responders: Trent will be checking out the zoom classes online for the fire and first responders prior to introducing it to the rest of members.

Parks: All ball seasons are done.

Consent Agenda and Bill Consent: Motion by Gessner, 2nd by Campbell to approve the minutes from June 28, 2021 and bills totaling \$48,132.05 all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$5,764.61
Blomberg, Bryan	Parks - Umpiring	\$245.00
Blombert, Sadie	Parks - Umpiring	\$105.00
Campbell, Mart	Parks - Coaching Little League Boys	\$450.00
Childers, Skylar	Parks - Coaching Teeball, Girls Coach Pitch	\$150.00
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$940.00
Ia Dept of natural Resources	Water- Annual Water Supply Fee	\$100.28
Ingalls, Loren	Parks - Umpiring	\$105.00
Ingalls, Machaela	Parks - Umpiring	\$45.00
Iowa Emer Medical Serv	First Responders - membership fee	\$50.00
Keystone Labs	Water/Sewer - Testing and Supplies	\$571.80
Menards	Pavilion - Sparkle	\$4.99
Munson, Michael	Parks - Coaching Boys Coach Pitch	\$100.00
Numerous - See Attached	Fire/First Responders - Stipends	\$2,110.00
Ollinger Garage Doors	Storm - Garage Door on Shop	\$2,975.00
Rabe Hardware	Storm - Pavilion Restroom Valve, Trap, Tubes	\$186.92
Rinderknecht Construction	Storm - Concession Stand Labor	\$26,350.00
Semelroth, Karsyn	Parks - Coaching Little League Girls	\$450.00

South Slope	City - Internet, Cable and Phone	\$813.65
Staples	City - Printer Cartridges	\$544.44
Staples	City - Supplies	\$23.86
Utility Service Co.	Water - Ground Storage/Pedisphere	\$4,327.71
Visa	Storm - Room Air Conditioners	\$1,350.78
Visa	City Hall - Adobe, Vacuum Cleaner Bags	\$30.82
Visa	Pavilion - Paper Products	\$337.19
		\$48,132.05

Council Action:

- A. Motion by Boddicker, 2nd by Gardemann to approve Keri to purchase a new computer for up to or less than \$2,000.00, all present aye, motion carried.

Adjournment: At 7:24 p.m. Boddicker moved to adjourn, Gardemann seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk