

Minutes
City of Newhall
City Council Regular Meeting and Public Hearing
Monday, March 8, 2021 – 6:00 PM

At 6:00 PM Mayor Mattson called the Public Hearing to order for the approval of the FY22 Budget, motion by Boddicker, 2nd by Campbell to close the Public Hearing.

At 6:01 Mayor Mattson called the Regular Meeting to Order
Council members present: Gessner, Boddicker, Rinderknecht, Gardemann, Campbell

Approval of the Agenda: Motion by Boddicker, 2nd by Gardemann, all present aye, motion carried and adding Frontline quote for \$250 to the Council Action.

Department Reports:

Public Works: Mowers are ready to go, filling pot holes, hauling more rock on road to lagoon.

Mayor: Daylight savings time next weekend, next meeting will be at 7:00 pm; Fire Station roof is done; Kinzenbaw will be at Suttons on Wednesday, and will be back in April to work on fire hydrant and water main; Rinderknecht can do the concession stand, Jan will get quote.

Council: Golf cart stickers will be here Monday, March 15th, reminder will be put on April water bills for residents with golf carts and UTV's.

Library: Back to normal hours

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2nd by Gessner to approve the minutes from February 22, 2021 and bills totaling \$67,751.85, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$7,423.90
Benton County Auditor	City - Law Enforcement Wages Jan, Feb, Mar 21	\$4,875.00
Benton County Solid Waste	Garbage/Landfill - Tipping Fee 1/21 - 2/18	\$1,563.50
G&H Electric	Storm - Concession Stand & New GFI at City Hall	\$188.09
Gazette	City - Publication	\$141.55
Gazette	City - Publication	\$173.63
Gazette	City - Publication	\$63.90
Gessner Auto Service	Fire - F-720 Tanker Batteries	\$304.00
Hydrants Unlimited	Water/Sewer - Chemicals and Testing	\$1,120.00
Keystone Labs	Water - Analysis	\$17.00
Linn Coop	Streets - Fuel	\$140.27
Linn Coop	Fire - Fuel	\$134.20
New Century FS	City - Fuel	\$80.44
Rinderknecht Construction	Storm - Fire Station Roof	\$50,370.00
Scroder, Lukas	Water/Sewer - Meter Deposit Refund	\$35.55
South Slope	City - Internet, Cable, Phone	\$541.48
Staples	City - Asus Mouse	\$48.99
Visa	City - Odobe, Global Industries, Stamp	\$350.43
Visa	Library - OTC Brands - Supplies	\$179.92
		\$67,751.85

Council Action:

- A. Motion by Boddicker, 2nd by Gardemann to approve resolution 03222021, FY22 Annual Budget, roll call votes all aye, motion carried.
- B. Motion by Rinderknecht, 2nd by Gessner to approve Temple Design quote for Christmas lights for \$7,468.45 plus freight, all present aye, motion carried.
- C. Motion by Boddicker, 2nd by Campbell to end the contract with ECICOG for updating our zoning book, with a change of focus, we will pay them for work performed, all present aye, motion carried.
- D. Motion by Boddicker, 2nd by Gardemann to invite Iowa Codification to our next meeting via zoom to receive more information and to potentially proceed with them updating our Code of Ordinances (which is due for update November 2021) and Zoning (Building) document requirements, all present aye, motion carried.
- E. Motion by Gessner, 2nd by Gardemann to approve the Frontline Warning Systems quote for \$250.00 for the annual preventative maintenance and service for the city siren, all present aye, motion carried.

Adjournment: At 6:31 p.m. Boddicker moved to adjourn, Rinderknecht seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk