

**Minutes  
City of Newhall  
Regular Meeting and Public Hearing  
Monday, March 9, 2020 at 7:00 PM at City Hall**

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

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

**Approval of the Agenda:** Motion by Boddicker, 2<sup>nd</sup> by Gardemann approve the agenda after removing LB Anderson insurance invoice from the bills list for \$40,956.00 and add the payment/renewal to item g, all present aye, motion carried.

**Department Reports**

**Maintenance:** New phones are working great, alarms are also working; Sampler needed recalibrated; siren got changed for daylight savings time; door at main park pavilion has been replaced and the shop door will be completed this week.

**Mayor:** Solar panel for sewer plant is being looked at, we have received information from Alliant that we needed for Rabe Hardware and will forward it on for a quote.

**City Clerk:** Ryan with Atkins Savings Bank informed Keri that they are unable to give the city an insurance quote that would meet the cities needs and comparable to EMC; March 18<sup>th</sup> city extinguishers will have their annual maintenance checks.

**Fire:** New helmets are in; 3 reps will be meeting with the department with quotes for gear.

**Parks:** Dan and Trent noticed tear in batting cage carpet, Jan and Mart spoke with Country Floors about checking it out and maybe re-gluing it; Poles on the batting cage need to be sand blasted and painted.

**Library:** April and Keri will work on making the Library Bylaws and the City Code the same. Library Board will approve and then City Council will receive the recommended changes.

**Consent Agenda and Bill Consent:** Motion by Rinderknecht, 2<sup>nd</sup> by Gessner to approve the minutes from February 10, 2020, February 24, 2020 and bills totaling \$15,552.82, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ALLIANT ENERGY	CITY - ELECTRIC AND GAS	\$6,996.84
BENTON CO SOLID WASTE	CITY - TIPPING FEE 1/23 - 2/20	\$1,551.00
BROWN SUPPLY CO	SEWER - REPAIR CLAMP	\$280.00
GAZETTE COMMUNICATIONS	CITY - PUBLICATIONS	\$167.00
GESSNER REPAIR	FIRE - F-724 FIRE TRUCK MAINTENANCE	\$217.42
GWORKS	CITY - W2 FORMS	\$87.22
HAWKINS, INC.	WATER/SEWER - SUPPLIES AND FREIGHT	\$506.98
HYDRANTS UNLIMITED	WATER/SEWER - OPERATIONS AND SUPPLIES	\$1,120.00
IOWA ASSOC OF MUNICIPAL	CITY - WATER MEMBER DUES	\$643.00
JOHN DEERE FINANCIAL	CITY/SHOP - SUPPLIES	\$119.41
LINN COOP	CITY - FUEL	\$448.26
MUNICIPAL EMERGENCY SERV	FIRE - SEEK TIC RETRACTOR KIT	\$2,000.00
NEW CENTURTY FS	CITY - FUEL	\$106.72
SOUTH SLOPE	CITY - INTERNET, CABLE AND PHONE	\$530.23
VISA	CITY - CARDS, CELL STARTUP, PENS, HACH SUPPLIES, ADOBE, REPORT COVERS	\$765.12

VISA	LIRBARY - DOLLAR GENERAL/SHELLYS	\$13.62
		\$15,552.82

**Council Action:**

1. Marquee was tabled for more information or for Tharp to attend meeting to answer additional questions.
2. 1<sup>st</sup> Reading of Ordinance 288 – Installation of Permanent Stop Signs – Motion by Gardemann, 2<sup>nd</sup> Campbell, roll call vote all aye, motion carried.
3. City Wide Garage Sales will be June 6<sup>th</sup>, City Wide Clean up day will be June 13<sup>th</sup>, more information to follow.
4. Trent Claeys will attend classes at Kirkwood in May for water certification.
5. After certification occurs, council will discuss a contract with Trent Claeys.
6. Motion by Boddicker, 2<sup>nd</sup> by Gardemann for Keri to purchase the HP Laser Jet Pro M479FDW wireless color laser printer at \$449.99 and the 4 year protection for \$59.99 for a total of \$509.98, all present aye, motion carried.
7. Motion by Boddicker, 2<sup>nd</sup> by Campbell to approve LB Anderson for the city insurance with the policy term date through 4/1/2021, payment of \$40,956.00, and adding Cyber coverage for a premium of \$1000.00, all present aye, motion carried.
8. Motion by Gardemann, 2<sup>nd</sup> by Rinderknecht to approve the purchase of the John Deere Mower (Z970R ZTRAK W/72” Deck - \$13,800.00 minus \$3,500.00 for trade in on old mower, totaling \$10,300.00) and Hydraulic Kit (\$600.00), all present aye, motion carried.

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

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Jan Mattson – Mayor

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Keri Touro – City Clerk