

Minutes  
City of Newhall  
Regular City Council Meeting  
Monday, November 23, 2020 at 6:00 PM

Due to the number of people allowed at a public meeting, this meeting was conducted via zoom, with council members joining via zoom and in person.

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

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

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

**Maintenance** – Two City guys were out last week with illness and birth of a baby; Kinzenbaw was in an accident so they will be getting back to us regarding the new water line on 6<sup>th</sup> to 7<sup>th</sup>.

**City Clerk** – Trent took the grass fire truck for a quote to Koop’s in Vinton, truck had gravel damage from storm in August.

Consent Agenda and Bill Consent: Approval of the minutes from November 9, 2020 and bills totaling \$34,363.66, motion by Rinderknecht, 2<sup>nd</sup> by Gessner, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$8,569.13
Amazon	Library - Videos	\$82.67
Atkins Lumber	Parks - Cabinet Screws - sand area	\$363.00
Baker and Taylor	Library - Books	\$33.95
Baker and Taylor	Library - Books	\$17.09
Baker and Taylor	Library - Books	\$88.92
Benton Co Auditor	City - 4th Qtr Law Enforcement Wages	\$4,875.00
Benton Co Solid Waste	City - Gate Tipping Fee 10-22 thru 11-19	\$1,886.00
Benton Co Solid Waste	City - Per Capita - 2nd Qtr	\$5,681.00
G&H Electric	City Hall - Marque	\$636.44
G&H Electric	Water - Well Heater	\$455.80
Hach Company	Water - Supplies	\$290.22
Hupfeld Stump Removal	Storm - Cut, Chip, Haul	\$1,200.00
Hydrants Unlimited	Water/Sewer - Analysis and Supplies	\$1,120.00
Keystone Labs	Water/Sewer - Analysis and Supplies	\$445.50
LB Anderson Agency	Streets - Excavator	\$268.00
LB Anderson Agency	Electric/Gas - Solar Panels	\$495.00
Linn Co-op	City - Fuel	\$765.72
Noah's Ark	Library - Noah's Ark	\$292.75
Terry Durin Co.	Storm - brackets, LED luminaire, globes	\$4,609.00
TruGreen	Parks - Spray Lawn Service	\$1,370.00
US Cellular	City - Cell	\$184.08
Visa	City - Finance Fees	\$49.33
Visa	Streets - Signs	\$74.75
Visa	Streets - Hydra Fab	\$313.30
Visa	Library - Supplies	\$141.16
Visa	Library - Finance Fees	\$55.85
		\$34,363.66

**Council Action:**

- A. Motion by Boddicker, 2<sup>nd</sup> Gardemann to approve resolution 11232020 Iowa DOT Road Use Tax Report, all present aye, motion carried.
- B. Motion by Gessner, 2<sup>nd</sup> by Rinderknecht to approve the first reading of resolution 112320201, changing the the code of ordinances changing the meter deposit for rentals from \$125.00 to \$225.00, all present aye, motion carried.
- C. Mary Johnson Property – Motion by Gessner, 2<sup>nd</sup> by Campbell to retain the property and not sell, all present aye, motion carried.
- D. Construction Quotes should be here this week.
- E. Windstream – tabled for more information
- F. Lee Ritter has asked to have a no parking sign installed on 4<sup>th</sup> Avenue, south of the alley. Motion by Rinderknecht, 2<sup>nd</sup> by Gardemann, to not approve a no parking sign, all present aye, motion carried.
- G. Motion by Rinderknecht, 2<sup>nd</sup> Boddicker to approve purchasing new playground equipment, new storage cabinets and a new tool box if FEMA approves to pay for 75%, all present aye, motion carried.
- H. Zoning Book Change Project Committee – Doug Boddicker and Mart Campbell from the council and Karen Gessner from the Board of Adjustment volunteered to be part of the committee; Keri will contact the Zoning Board to get a volunteer.

**Adjournment:** At 6:47 p.m. Boddicker moved to adjourn, Campbell seconded, all present aye, motion carried.

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Jan Mattson - Mayor

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Keri Touro – City Clerk