

Minutes  
 City of Newhall  
 City Council Regular Meeting  
 Monday, November 8, 2021 – 6:00 PM

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

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

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

Department Reports:

**Public Works:** Tables and West Park repairs supplies have been set inside the pavilion for the winter; water storage tank was checked and cleaned out, large water tower navigation light on top was replaced; UV lights will be removed the week of the 15<sup>th</sup> at the lagoon; reps from Marengo were here looking at UV lights at our lagoon; Prairie Road Builders will be here tomorrow to work on 2<sup>nd</sup> Street; utility easement is actually an alley behind the houses on 1<sup>st</sup> Street between 5<sup>th</sup> and 6<sup>th</sup> Avenue; residents should not drive on other peoples yards.

Consent Agenda and Bill Consent: Motion by Gessner, 2<sup>nd</sup> by Gardemann to approve the minutes from October 25, 2021 and bills totaling \$16,442.63 all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric (\$2841.18) Gas (\$470.92) Street Lights (\$1349.40)	\$4,661.50
G&H Electric	Sewer - Fuse and Labor	\$280.60
Gazette	City - Publication	\$58.45
Gworks	Water/Sewer - Annual License Fee & Support	\$2,740.20
Hawkins, Inc.	Water - Azone and Freight	\$756.19
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$940.00
Iowa Firefighters Assoc.	Fire - IFA Membership	\$425.00
Iowa One Call	City - One Calls	\$54.90
Linn Coop	City - Fuel	\$56.82
Linn Coop	Fire - Fuel	\$47.70
Mainstreet Designs	Storm - Light Pole Flags (Summer)	\$728.00
Mainstreet Designs	City - Holiday Light Pole Flags	\$728.00
Newhall Locker	Fire - Annual Fire Meeting	\$247.50
South Slope	City - Internet, Cable, Phone	\$608.02
Touro, Keri	City Hall - Computer Monitor	\$289.99
Trugreen	Parks & Fire - Spraying Service	\$1,450.00
Visa	Library - Software, Chair	\$560.86
Visa	City/Library/Water/Streets/Pavilion - Library and City Magnets, Hach Co., Cedar River, Adobe, Pavilion Cleaning Supplies	\$1,808.90
		\$16,442.63

**Council Action:**

- A. Motion by Rinderknecht, 2<sup>nd</sup> by Boddicker to start the process of staggering number of candidates to be on the ballot, all present aye, motion carried.
- B. Motion by Campbell, 2<sup>nd</sup> by Gessner to use the last meeting of 2021 to swear in the newly elected city officials, Fire Chief and Assistant Fire Chief to be effective at noon on January 3<sup>rd</sup>, all present aye, motion carried
- C. Motion was made by Boddicker to proceed with Option 1 of GIS Implementation and Option 1 of GIS Mapping, no second was received. Motion by Gardemann, 2<sup>nd</sup> by Gessner to table and let the new council decide on the project and also get another bid, Rinderknecht abstained, Boddicker yes, Campbell No, Gardemann and Gessner yes, motion carried.
- D. Motion by Boddicker, 2<sup>nd</sup> by Campbell to proceed with the letter Keri composed for the Newhall Locker grant, adding the city ordinance as paragraph 2, all present aye, motion carried.

- E. Motion by Rinderknecht, 2<sup>nd</sup> by Boddicker to approve December 13, 2021 as the date for the Public Hearing to approve the FY21 Annual Financial Report, all present aye, motion carried.
- F. Motion by Gardemann, 2<sup>nd</sup> by Gessner to change Lot 6, Milwaukee Sub-division, east side of Main Street from Commercial to R2, Gessner, Gardemann, Boddicker, Campbell yes, Rinderknecht abstained, motion carried.

**Adjournment:** At 6:49 p.m. Gardemann moved to adjourn, Gessner seconded, all present aye, motion carried.

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Jan Mattson – Mayor

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Keri Touro – City Clerk