

Minutes  
 City of Newhall  
 City Council Regular Meeting  
 Monday, October 11, 2021 – 7:00 PM

Mayor Mattson called the regular meeting to order at 7:00 p.m.  
 Council members present: Gessner, Campbell, Gardemann

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

Department Reports:

**Public Works:** S&S Plumbing from Marengo were here and recommended replacing motor in outdoor fan for the blower room; fixed stop sign at 4 way stop; picking up oil for generators and maintenance will occur after that.

**Mayor:** Gazebo at Main Park is in the works.

**Council:** Campbell asked if issue with Mike Berry’s backyard has been resolved, Mayor Mattson said yes; Campbell also found some unopened building supplies and some rain gutters, Trent will check them out.

**Fire:** Thank you to the community for coming out and supporting their annual pancake breakfast.

**Parks:** Taking banners down – weather permitted.

Consent Agenda and Bill Consent: Motion by Gardemann, 2<sup>nd</sup> by Gessner to approve the minutes from September 27, 2021 and bills totaling \$58,467.30 all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$3,192.70
Benton County Auditor	City - Law Enforcement Wages (July, Aug, Sept)	\$4,875.00
Brown Supply Co.	Sewer – Supplies	\$428.00
Coast to Coast	City - Toner (higher yield/less \$ then Staples)	\$964.95
Devries, Darlene	Streets - Cleaning bumpouts on Main Street	\$50.00
Gametime	Storm - Playground equipment (equipment only)	\$42,087.00
Keystone Labs	Water/Sewer - Water Analysis	\$390.30
Koopman, Eric	Streets - Cleaning bumpouts on Main Street	\$50.00
Linn Co-op	Fire – Fuel	\$119.15
Mattson, Donna	Streets - Cleaning bumpouts on Main Street	\$200.00
Municipal Supply	Water/Sewer - meters for condo’s	\$792.00
Schumacher, Austin	Water/Sewer - meter deposit refund	\$89.30
South Slope	City - Internet, Cable, Phone	\$608.20
Utility Services	Water - Storage and Pedisphere Tank	\$4,327.71
Vinton Newspaper	City - Vinton Newspaper	\$92.99
Wendel, Sally	Streets - Cleaning bumpouts on Main Street	\$200.00
		\$58,467.30

**Council Action:**

- A. Motion by Gardemann, 2<sup>nd</sup> by Campbell to approve Whiskey Tavern to close off portion of Main Street for car show October 16<sup>th</sup>, all present aye, motion carried.
- B. Motion by Gessner, 2<sup>nd</sup> by Gardemann, all present aye, motion carried to approve the following committee members for another 5 year term:
  - i. Larry Devries (Planning and Zoning Commission)
  - ii. Sally Wendel (Zoning Board of Adjustments)
  - iii. Joanne Moeller (Chairman of Library Board)
  - iv. Todd Dengler (Library Board)

**Adjournment:** At 7:20 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