

Minutes
City of Newhall
City Council Regular Meeting
Monday, October 12, 2020 – 7:00 PM

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

Approval of the Agenda: Motion by Boddicker, 2nd by Campbell, all present aye, motion carried.

Department Reports:

Public Works: Generators need oil; Out of cold patch, will purchase a ½ a pallet; seeded Main Park and the West Park; new warranty radio reads have been installed; chipper should be here soon.

Mayor: ECICG will be meeting with Keri and Jan to discuss our requirements from them; trees ordered will have trunk protection.

Council: Campbell asked if there are any sidewalks that need replaced/repared that a tree may have fallen on, Mattson said at least one on 1st Street/508 area will need replaced.

City Clerk: West park has no rentals scheduled and can be used to store items from concession stand.

Fire Department: Pancake breakfast – carry out/delivery was a big success; replace computer at fire station from donations and breakfast; Trent is still working on the grant for gear, purchasing a washer and dryer for the gear, Steve Meyer is working with Trent; purchased new hoses and using the current nozzles; new helmets are being used and other towns are looking at them.

Parks: Recreation Board met regarding the work to be done at the ball park; would like to move the electrical panel; we will leave the bathrooms at ball field; D&N Fence has repaired the fence except for backstop; 3rd base dugout top bar needs fixed; Pepsi needs to come get the coolers.

Library – looking at changing hours back to normal hours at their next meeting.

Consent Agenda and Bill Consent: Motion by Boddicker, 2nd by Campbell to approve the minutes from September 28, 2020 and bills totaling \$71,904.21 all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
BODDICKER, DOUG	CITY HALL - NEW HARD DRIVE	\$34.99
BOUND TREE	FIRST RESP - SUPPLIES	\$365.19
BOUND TREE	FIRST RESP - SUPPLIES	\$32.29
CITY VISA	WATER/SEWER - REFRIGERATOR	\$322.37
CITY VISA	PARKS/CITY - PAPER TOWELS	\$86.06
CITY VISA	CITY - ADOBE	\$111.28
CITY VISA	CITY - MCAFEE	\$128.39
CITY VISA	CITY - CREDIT VOUCHER (RETURNED TOWELS)	-\$139.08
CUSTOM HOSE	FIRE - NEW FIRE HOSES	\$21,408.54
D&N FENCE	STORM - LABOR AND MATERIALS TO REPAIR FENCE	\$6,667.00
DNR	WATER - ANNUAL USE FEE FOR 2021	\$95.00
HUPFELD	STORM - 9/16 - 9/29 PARKS WORK	\$28,000.00
HYDRA-FAB LLC	LABOR AND INSPECT AND REPAIR	\$354.35
HYDRANTS UNLIMITED	WATER/SEWER - OPERATOR AND SUPPLIES	\$1,190.00
KEYSTONE LABS	WATER - LED AND COPPER TEST	\$229.00
KEYSTONE LABS	WATER - DRINKING WATER ANALYSIS	\$17.00

KURT'S ENTERPRISES	STORM - DUMPSTER SERVICE	\$4,575.00
LIBRARY VISA	CITY - MICROSOFT OFFICE	\$470.79
LINN CO-OP	FIRE - FUEL	\$212.77
LINN CO-OP	STREETS - FUEL	\$1,007.63
SOUTH SLOPE	CITY - INTERNET, CABLE AND PHONE	\$535.91
STAPLES	CITY HALL - SUPPLIES	\$18.91
TRUGREEN	PARKS - LAWN SERVICE	\$42.80
TRUGREEN	FIRE - LAWN SERVICE	\$42.80
UTILITY SERVICES	WATER - GROUND STORAGE AND PEDISPHERE	\$4,327.71
VINTON NEWSPAPERS	CITY - SUBSCRIPTION	\$89.99
WENDLING QUARRIES	STREETS - ROAD STONE	\$1,677.52
		\$71,904.21

Council Action:

1. Motion by Gardemann, 2nd by Campbell to establish a savings account for the insurance check(s), depositing \$427,622.22 into new savings account and \$100,000 into general funds for bills received, all present aye, motion carried.
2. Motion by Gessner, 2nd by Gardemann to add the memorial to our city insurance policy, if the Lions Club doesn't carry it, all present aye, motion carried.
3. Motion by Boddicker, 2nd by Gessner to add the John Deere mini excavator to insurance policy, all present aye, motion carried.
4. Demo of concession stand will occur in future, restrooms will remain

Adjournment: At 8:00 p.m. Gardemann moved to adjourn, Gessner seconded, all present ayes, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk