

Minutes
City of Newhall
City Council Regular Meeting
Monday, September 13, 2021 – 7:00 PM

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

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

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

Department Reports:

Public Works: 5 loads of rocks were purchased; HRGreen meeting occurred regarding maps; started storm drain work on Williams Way; DNR inspection tomorrow at water plant; 2nd Street grate installed; G&H looking at blower at lagoon.

Mayor: City guys will be doing maintenance on trucks and generators going forward; Christmas lights and brackets have arrived; Gazebo in main park may be done this fall, most likely in the spring.

Council: Campbell asked if house on C Avenue obtained a permit and if type of fence was ok, Mayor said yes.

Clerk: New playground equipment is on order, they would like to have it done this fall, but most likely will be in the spring.

Fire/First Responders: Foundation breakfast is October 3; Waterball fights at state conference, Newhall got 8th place; Grant received for new gear \$44,000.

Parks: Windows from old concession stand can be tossed because they are bad; G&H will be checking flagpole light next time he has bucket in town.

Consent Agenda and Bill Consent: Motion by Campbell, 2nd by Rinderknecht to approve the minutes from August 23, 2021 and bills totaling \$26,415.90 all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
Alliant Energy	City - Electric and Gas	\$3,254.50
Atkins Lumber	City - Blade, Level, Screws	\$246.46
Carquest	City - Supplies	\$115.76
Compass Business Solutions	City - Checks and Freight	\$339.69
Dell Technologies	Library - Computers (Grant Funds)	\$3,988.60
Hawkins, Inc.	Water - Azone and Freight	\$779.72
Holmes, Lynn	Water/Sewer - Deposit Refund	\$86.71
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$940.00
Keystone Labs	Water/Sewer - Analysis and Supplies	\$220.80
Kirkwood Comm College	Fire - Justin Bierschenk Training	\$110.00
Kirkwood Comm College	First Responders - Training (Heart and Lungs)	\$80.00
Linn Co-op	Fire - Fuel	\$85.24
Linn Co-op	Streets/Parks - Seed and Fuel	\$683.28
New Century FS	City - Fuel	\$88.19
New Century FS	Streets - Fuel	\$51.33

Schimberg Co.	Water/Sewer - Pipes	\$2,371.27
South Slope	City - Internet, Cable and Phone	\$611.13
Temple Display LTD	City - Christmas Decorations	\$8,333.29
US Cellular	City - Cell Service	\$205.29
Visa	City - Adobe, Minutes Book, Paper, McDowells	\$254.31
Wendling Quarries	Sewer/Streets - Rock	\$2,808.73
Wendling Quarries	Sewer/Streets - Rock	\$761.60
		\$26,415.90

Council Action:

- A. Trent will speak with Sutton's regarding grease pit.
- B. Concession stand cabinets were discussed; Mart commented that cabinets with doors are not necessary, more discussion will occur as to what will be installed.
- C. HRGreen initial meeting occurred regarding maps, another meeting will be scheduled during the day for the council to see what HRGreen has to offer the city.

Adjournment: At 7:39 p.m. Rinderknecht moved to adjourn, Boddicker seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk