

Minutes
City of Newhall
City Council Regular Meeting
Monday, September 14, 2020 – 7:00 PM

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

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

Public Forum: Skyler Childers announced that Lions will be sponsoring Trick or Treating at the Park from 6:00-8:00 on Halloween. The actual way they are doing it is still under discussion.

Department Reports:

Public Works: Trent had a Thank you for all the kind words and gestures they are still receiving from the residents of Newhall; Sensus will be here to check on reader when we read meters this month, will be looking to see if it is possible the wand is going out; DNR will be here on Thursday at 1:00 for their annual inspection.

Mayor: Things need to be picked up across from Rozella Lauterwasser’s house at 405 4th Street; working with company regarding the playground equipment at main park.

Parks: Some items are still left in the garage at ball park – decision needs to be made if repairing or replacing.

City Clerk: We sold 175 (orders still keep coming in) t-shirts for a profit of over \$2,000 to go towards beautification of the city, we also received donations to note: Jeff and Ruthi Rogers, Dakota and Kody Olson, and the Weichman Family.

Fire Department: Submitted grant application for the new gear.

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2nd by Gessner to approve the minutes from August 24, 2020 and bills totaling \$57,020.97, all present aye, motion carried.

Vendor	Description	Amount
Atkins Lumber	Storm - Supplies to repair roof at City Hall	\$2,967.49
Benton County Auditor	City - Law Enforcement 3rd Qtr 2020	\$4,875.00
Benton County Landfill	City - Per Capita 1st Qtr 2020	\$5,681.00
Benton County Solid Waste	City - Gate Fee / Construction and Demo Gate Fee	\$2,710.90
Bound Tree	First Responder - Supplies	\$239.11
Coonrod Wrecker & Crane	Storm - Lift Tree	\$562.50
Ethier, Eric	Water/Sewer - Reimburse for autopay - s/b inactive - correct account has been billed so is a wash	\$146.29
Ethier, Eric	Water/Sewer - Deposit refund	\$50.00
EZ Trash	City - Garbage and Recycling	\$4,627.82
Frontline Warning System	City - Outdoor Siren Repair	\$445.00
G&H Electric	Storm - Electrical work at old shop from Storm	\$338.26
G&H Electric	Storm - Setting up generator for City Hall	\$592.30
Gazette	City - Publications	\$88.20
Gessner Auto Service	Streets - Hydraulic hose for loader/belt for compressor	\$130.62
Hartzler, Don	Water/Sewer - Meter Deposit Refund	\$125.00
Hawkins	Water - Azone 15 and freight	\$594.10
Hupfeld	Storm - 3 guys, loader, dump truck, chipper	\$2,000.00

Hupfeld	Storm - Cut tree, use crane, loader, chip, haul	\$1,750.00
Iowa One Call	City - Locate	\$35.10
John Deere Financial	City - Gate for Dump	\$480.91
Keystone Labs	Sewer - Wastewater Analysis	\$488.95
Keystone Labs	State 2 TTHM/HAA 310 3rd Street West (HTL)	\$110.00
Keystone Labs	Water/Sewer - Analysis and Supplies	\$400.50
Kriz, Tim	Water/Sewer - Deposit Refund	\$5.00
Lauterwaiser, John	Pavilion - Rental refund	\$100.00
Linn Co-op	City - tomahawk, Seed	\$474.65
Linn Co-op	Storm - Diesel and Delivery	\$1,241.50
Linn Co-op	Storm - Fuel	\$90.26
Linn Co-op	Storm - Fuel	\$65.07
Linn Co-op	City/Storm - Fuel (City \$714.54, Storm \$2,765.58)	\$3,480.12
Linn Co-op	Fire - Fuel	\$524.49
Luedtke, Ryan	Water/Sewer - Reimburse for autopay - s/b inactive - correct account has been billed so is a wash	\$138.88
Martin Equipment	Storm - Equipment Rental	\$1,265.00
Martin Equipment	Storm - Equipment Rental	\$7,467.00
Martin Equipment	Storm - Equipment Rental	\$1,265.00
Martin Equipment	Storm - Equipment Rental	\$341.00
Martin Equipment	Storm - Equipment Rental	\$3,331.00
Martin Equipment	Storm - Equipment Rental	\$1,265.00
Martin Equipment	Storm - Equipment Rental	\$1,265.00
Menards	City - Misc Supplies	\$83.85
New Century FS	Storm - Fuel	\$364.19
New Century FS	City - Fuel	\$236.93
Rabe Hardware	City Hall - Cleared Sewer	\$218.72
South Slope	City - Internet, Cable, Phone	\$535.46
Stark Construction	Storm - Repairs to City Hall Roof	\$3,085.00
VISA	City - Adobe, Website, City Fuel, Thank yous, Stickers, towels	\$713.80
Williams, Creston	Water/Sewer - Deposit Refund	\$25.00
		\$57,020.97

Council Action:

1. Mike Gardemann submitted a letter of resignation. Rinderknecht asked if a leave of absence would help; Gardemann was not in attendance. Motion by Boddicker, 2nd by Campbell to accept his resignation, all present aye, motion carried.
2. Ordinance 253 adding UTV to the golf cart ordinance adding fee of \$25 and UTV in a couple areas, motion by Campbell, 2nd by Rinderknecht, all present aye, motion carried.
3. Mayor to approve an additional 5 days personal business for Dan Lynch and Trent Claeys to be used in 2020.
4. Mayor to approve an additional 5 days personal business for April Stull to be used in 2020.
5. Keri will get quote from South Slope for internet to the main park pavilion
6. The City does not have an area for Rich's of Newhall to park a trailer for appliances. Could possibly do curbside pickup if he wants the business, and residents could make appointments with Rich's to pickup.

7. Motion by Boddicker to approve the new signup sheet for renting the park pavilion, 2nd by Gessner, all present aye, motion carried.
8. East Central Iowa Council of Governments regarding Zoning books was tabled.
9. Keri will contact Kurt's and have the dumpster picked up.
10. Motion by Gessner, 2nd by Rinderknecht to approve the Lease Agreement with Medicom, all present aye, motion carried.
11. Storm updates: Grinder will be here Friday; Hupfeld will be here next Wednesday, we will be getting quotes on approximately 50 trees to purchase.
12. Motion by Campbell, 2nd by Rinderknecht to approve the purchase of Mulch from Schminke Excavating for the SAGR for \$11,943.75, all present aye, motion carried.
13. Motion by Gessner, 2nd by Boddicker to pay Ken Vawter and Mike Gardemann \$15 an hour for the 103 hours they worked during the storm clean up, all present aye, motion carried.
14. Motion by Boddicker, 2nd by Rinderknecht to purchase the Excavator that we have been renting at a monthly cost of \$995.00, for 5 years, with a 0% interest rate, all present aye, motion carried. Keri will check to see if we can set the payment schedule up to be annually rather than monthly.

Adjournment: At 8:36 p.m. Boddicker moved to adjourn, Campbell seconded, all present ayes, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk