

Minutes
City of Newhall
City Council Regular Meeting
Monday, September 28, 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 Gessner, all present aye, motion carried and adding 406 1st Street fence request to run up to 404 1st Street in the council action.

Department Reports:

Mayor: Dollar General should be open next week; lagoon chips are back in; planning to fix the garage at the ball park; tearing down the concession stand; things in the concession stand will need to be moved; question was asked if sand in playground area that has debris and also has a lot missing will be covered by insurance; Mayor is meeting with playground equipment company regarding missing pieces to current playground, damaged equipment and the gazebo.

Library: Hours per the Library Board will remain the same until further notice.

City Clerk: Spoke with Doug Anderson regarding the submittal of bills, continue to sending them so we will receive a reimbursement or a reason for not covering; Benton County Cemetery Commission will be meeting at City Hall one Tuesday night a month.

Consent Agenda and Bill Consent: Motion by Campbell, 2nd by Gessner to approve the minutes from September 14, 2020 and bills totaling \$38,754.02, all present aye, motion carried.

Vendor	Description	Amount
Amazon	Library - DVD's	\$73.82
Amazon	Library - DVD's	\$87.18
B C Solid Waste Commission	City - Tipping Fee 8/26/20 - 9/17/20	\$2,336.10
Baker and Taylor	Library - Books	\$35.78
Baker and Taylor	Library - Books	\$125.83
Baker and Taylor	Library - Books	\$7.59
Baker and Taylor	Library - Books	\$141.37
Compass Business Solutions	City - Plain Envelopes	\$258.79
Compass Business Solutions	City - Window Envelopes	\$283.33
Demco	Library - Supplies	\$155.68
Elite Sports	Storm - T-shirts (Profit of \$2,100.00)	\$1,376.02
Ever-Green Landscape	Sewer - Wood Chips	\$10,400.00
EZ Trash	City - Garbage and Recycling	\$4,358.99
Hawkeye Fire & Safety	Fire - Haz Mat Fee	\$57.00
Hupfeld Stump Removal	Storm - 8/31 - 9/5 Main Park	\$15,000.00
Hydrants Unlimited	Water/Sewer - Operator and Supplies	\$1,120.00
Iowa One Call	City - Locates	\$53.10
KeystoneLabs	Sewer - Wastewater testing	\$87.20
Linn Coop	Parks - Fuel	\$10.00
Linn Coop	Storm - Fuel	\$99.03
Linn Coop	Storm - Quiklift	\$147.84
Martin Equipment	Storm - Tree and debris removal	\$1,265.00
Morris, Julie	Water/Sewer - Refund on autopay - from estimate	\$69.44
Quill	Library - Supplies	\$7.98
Quill	Library - Supplies	\$4.80
State Library of Iowa	Library - FY21 State Database Pkg Subscription	\$77.50

US Cellular	City - Cell Service	\$164.05
Wendling Quarries	Streets - Rocks	\$950.60
		\$38,754.02

Council Action:

- A. Motion by Rinderknecht, 2nd by Boddicker to allow 406 1st Street to install his fence to be right up to his neighbors fence (obtained written permission from 404 1st Street), all present aye, motion carried.
- B. Motion by Rinderknecht, 2nd by Boddicker to allow Mike Gardemann up to 3 months off from council rather than resigning, all present aye, motion carried.
- C. Motion by Campbell, 2nd by Rinderknecht to approve the 2nd reading and waive the 3rd reading of ordinance 253 golf carts and UTV's, roll call vote all aye, motion carried, ordinance takes effect January 1, 2021.
- D. Motion by Boddicker, 2nd by Gessner to approve the cigarette license for Dollar General for fiscal year 2021, all present aye, motion carried.
- E. Still waiting on quote from South Slope for WIFI for main park pavilion.
- F. Hupfeld is winding down; shredder should be here next week; looking bare but better.
- G. Motion by Rinderknecht, 2nd by Gessner to approve Kluesner quote for \$52,400 to patch part of 1st Avenue and school, all present aye motion carried.
- H. Motion by Boddicker, 2nd by Gessner to not purchase quick attach on loader, all present aye, motion carried.
- I. Motion by Gessner, 2nd by Campbell to send a Letter to Katrina's regarding front of building, mortar on ramp, trash on Wells Fargo property, all present aye, motion carried.
- J. Motion by Boddicker, 2nd by Rinderknecht to go with Cedar River Garden Center quote for \$13,298.10 (with trunk protection added) to replace 50 trees, all present aye, motion carried.
- K. Motion by Boddicker, 2nd by Campbell to renew the \$100,000 certificate of deposit for 24 months, all present aye, motion carried.

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

Jan Mattson – Mayor

Keri Touro – City Clerk