

**Minutes
City of Newhall
City Council Regular
April 8, 2019 – 7:00 PM**

Mayor Mattson brought the regular meeting to order at 7:00 PM

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

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

Public Forum: Ellen Becker asked about the sirens going off. Mayor Mattson shared that they were contacted again this morning and were on their way to fix.

Department Reports:

Public Works: Dan and Bruce will be watching a demo on the equipment required to purchase due to new DNR testing requirements, they will present equipment and costs at the next meeting; mowers have been serviced; new controller will go in the west generator on 4/9. Koyer will check it after installation; water valve issue at Doug Wendel's, Bruce is working on it.

Mayor: Thank you to the Fire Department for spraying down Main Street.

Council: Rinderknecht asked about the sidewalk in front of Bob Becker's house. What do we need to do to fix and get rid of sign? Prairie Road Builders will look at it when they come to town.

Consent Agenda and Bill Consent: Motion by Boddicker, 2nd by Gardemann to approve the minutes from March 25, 2019 and bills totaling \$20,323.49 all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ALLEGRA	FIREWORKS - SIGNS FOR CAN DRIVE	\$407.18
ALLIANT ENERGY	CITY - ELECTRIC AND GAS	\$6,477.10
BAKER AND TAYLOR	LIBRARY - BOOKS	\$28.81
BOUNDTREE	FIRST RESPONDERS - SUPPLIES	\$513.00
GESSNER AUTO	STREETS - CASE TRACTOR MAINTENANCE	\$164.96
HAWKEYE FIRE	CITY - FIRE EXTINGUISHER MAINTENANCE	\$587.99
HOSTETLER ENTERPRISES	PARKS - 4 WHEELER	\$4,000.00
HYDRANTS UNLIMITED	WATER - OPERATOR FEE AND CHEMICALS	\$1,120.00
INT'L INSTITUTE OF MUN CLERKS	CITY - DUES	\$195.00
KEYSTONE LABS	WATER - DRINKING WATER ANALYSIS	\$17.00
KINZENBAW EARTHMOVING	STREETS - 1ST AVE AND 1ST ST	\$1,437.97
KROMMINGA MOTORS	STREETS - MISC SUPPLIES	\$57.98
LINN COOP	FIRE - FUEL	\$233.32
LINN COOP	CITY - FUEL	\$103.80
LL PELLING	STREETS - COLD PATCH	\$265.65
MIDWEST COMPUTER	CITY - TV RECYCLING	\$40.75
MUNICIPAL EMERGENCY SERV	FIRST RESPONDERS - SUPPLIES/EQUIP	\$828.50
NEW CENTRY FS	CITY - FUEL	\$198.08
ROZEK, RYAN	PARKS - REGISTRATION FEE REFUND	\$20.00
SIEBELS, CRAIG	WATER/SEWER - ACH CORRECTION	\$385.46
SOUTH SLOPE	CITY - INTERNET, CABLE AND PHONE	\$487.43
STAPLES	CITY - SUPPLIES	\$14.99
STAPLES	CITY - SUPPLIES	\$40.06
TOURO, KERI	WATER - END CAPS	\$38.92

VISA	FIRE - EQUIPMENT	\$853.00
VISA	CITY - MCAFEE	\$127.87
VISA	LIBRARY - SUPPLIES	\$94.35
VOELKER, SARAH	PARKS - REGISTRATION FEE REFUND	\$20.00
WENDLING QUARRIES	STREETS - ROAD STONE	\$935.09
WENDLING QUARRIES	STREETS - ROAD STONE	\$629.23
		\$20,323.49

Council Action:

1. Kenway tabled until April 22nd Meeting. No report received.
2. Newhall Locker sewer output – City should get camera again in 6 months to see how much grease/fat has accumulated then speak with business owners affecting the blockages.
3. Motion by Gessner, 2nd by Gardemann to approve Trent Claesy as Assistant Chief and Gene Petersen as Captain. All present aye, motion carried.

Adjournment: At 7:42 p.m. Carolan moved to adjourn, Boddicker seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk