

**Minutes
City of Newhall
City Council Regular Meeting
Monday, August 14, 2017 – 7:00 PM**

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

Council members present: Gessner, Boddicker, Much, Rinderknecht, and Carolan were present.

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

Department Reports:

Mayor: Lift station was struck and we had to manually restart the generator. The pump then didn't start up. G&H was called in to repair. Nick washed some of the buildings at the ball park. Nick starts school this week for his certification. SRF/DNR personnel are coming this week to view the bump outs to see if they meet requirements.

Library: 157 people attended the Blank Park Zoo visit. Move should take place soon. Air needs to be wired, railings need to be installed, brick work should be done in 2 days, painting should be done this week, South Slope needs to also come out to hook up cable, internet and phone. Rita Sebastian will be coming to clean this week.

Fire: Old fire truck is for sale.

Parks: One of the lights went out at the park. It has gone out twice now. G&H came and got it working, but then it went out again. Right/Center Field light on main field. Light on the flag pole is also out. Prairie Road Builders will be back in 2 weeks to repair the tennis courts.

Consent Agenda and Bill Consent: Motion by Much, 2nd by Gessner to approve the minutes from July 24, 2017, and bills totaling \$118,047.38, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ALLIANT	CITY ELECTRIC AND GAS	\$7,023.29
ATKINS LUMBER	GROVERT SUPPLIES AND FOAM	\$515.08
BLANK ZOO	LIBRARY - REGISTRATION AND FEES	\$210.42
HOUSE OF TROPHYS	PARKS - RIBBONS FOR TOURNEY	\$35.90
CLAEYS, TRENT	FIRE - HAZMAT TESTING	\$50.00
DNR	NPDES ANNUAL FEE	\$210.00
FEYE, CHRISTIAN	CONCESSIONS COORDINATOR	\$350.00
GAHRING MACHINE	SNOW BLAD REPAIR	\$310.89
GESSNER REPAIR	2000 GMC OIL FILTER AND OIL	\$46.65
GRAINGER	CITY - VBELT	\$12.44
GREG'S CONSTRUCTION	CINTY HALL CONCRETE	\$24,690.00
HACH COMPANY	WATER - TEST STRIPS	\$128.74
HYDRANTS UNLIMITED	CITY - WATER/SEWER OPERATIONS	\$940.00
JOHN DEERE FINANCIAL	CITY - GLOVES,KEYS,SHIRTS	\$174.18
KEYSTONE LABS	WASTEWATER ANALYSIS AND CHEM	\$206.50
KINZENBAW EARTHMOVING	RR ST/2ND AVE AND RR ST TO 1ST AVE	\$22,756.38
LINN COOP	TOMAHAWK	\$103.45
MANATTS	ROCK	\$24.02
MATTSON, JAN	CITY - KEYS FOR GERALD GESSNER	\$8.95

MENARDS	CITY - RATCHET TIE DOWN	\$4.00
MENARDS	MISC PARTS	\$11.96
MIDWEST COMPUTER	CITY - MONITOR AND TV REMOVAL	\$47.00
NEWHALL FIRST STOP	CITY - FUEL	\$256.95
NEWHALL FIRST STOP	FIRE - FUEL	\$91.35
PRAIRIE ROAD BUILDERS	STREETS - CLEAN PATCH AND SEAL	\$50,697.02
SANDRY	FIRE - AXE HANDLE BRACKET, PLATE	\$194.39
SOUTH SLOPE	CITY INTERNET, CABLE, AND PHONE	\$522.67
STAPLES	CITY-SIGN HOLDERS, PAPER, FOLDERS	\$203.65
TELEDYNE	REPLACEMENT REF ASSY	\$1,368.15
TOURO, KERI	LIBRARY - FURNITURE FOR LIBRARY	\$1,389.51
TRUGREEN	BALL PARK, MAIN PARK, WEST PARK	\$975.00
TRUGREEN	MAIN PARK	\$3,105.00
US CELLULAR	CITY CELL SERVICE	\$97.03
VISA	LIBRARY TABLE, CHAIRS, TEST STRIPS	\$786.81
WILLIAMS, JACOB	FIELD COORDINATOR	\$500.00
		\$118,047.38

Council Action:

1. Several homes do not abide by the city ordinances in regards to garbage in yard, abandon vehicles on their property, mowing and grooming of yard, and signs that do not meet city requirements. Letters will be sent to residents and demand resolution or hearing with a 5 day notice to get work done, or to notify City Clerk that they want to a hearing with the council.
2. Whiskey Tavern would like 2 outside permits for August 26th and September 9th. The 26th is the normal parking right outside their building. September 9th they would like the entire street. Motion by Much, 2nd by Boddicker, all present aye, motion carried.
3. Library should be done soon. Grovert's would like to have Charlie displayed at the Library. After we move in we can determine a place and its condition.
4. Quote from Porter Moving Company to move the items inside the library over to the new library for \$2,067.00. City will try to get volunteers to help make the move. Librarian and Clerk will continue to work together to make the transition smooth. Librarian has already got rid of a lot, and continues to organize the items that will or will not make the move.

Adjournment: At 8:17 p.m. Carolan moved to adjourn, Boddicker seconded, all present ayes, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk