

**Minutes
City of Newhall
City Council Regular
JULY 22, 2019 – 7:00 PM**

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

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

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

Department Reports:

Public Works: Delta Industries install seal/sleeve on compressor at lagoon, other compressor issues. Brush by bus barn, send letter to have them remove. Solid Waste Meeting – fiscal year in the black, policy changing regarding disposal of dead animals; discussed installing backup generators and security cameras; Bruce will be on vacation August 2.

Council: Rinderknecht asked about sidewalk by Bob Becker’s house – Tar? Rock? Cold Patch?

Parks: New basketball hoops needed at Main Park.

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2ND by Gardemann to approve the minutes from July 8, 2019 and bills totaling \$37,699.14 all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
BAKER AND TAYLOR	LIBRARY - BOOKS	\$7.27
BAKER AND TAYLOR	LIBRARY - BOOKS	\$6.38
CAMPBELL, MART	PARKS - HOT DOG BUNS AND PEPSI & FUEL	\$35.07
FARM SERVICE	CITY - FUEL	\$955.50
FUTURELINE	STREETS - DUMP BODY AND ACCESSORIES	\$27,463.46
GESSNER AUTO SERVICE	PARKS - GATOR TIRE	\$102.00
HOUSE OF TROPHIES	PARKS - 2 TROPHIES	\$33.90
IOWA DNR	WATER - ANNUAL PUBLIC WATER SUPPLY FEE	\$100.66
IOWA PRISON	STREETS - TRUCK SIGNS	\$58.90
KENWAY	STREETS - REPAIR ON RAILROAD STREET	\$6,338.70
KEYSTONE LABS	WATER/SEWER - TESTING	\$400.50
LB ANDERSON	PARKS - INSURACE FOR GATOR	\$24.00
LB ANDERSON	STREETS - 2019 FORD F450 CHASSIS	\$788.00
QUILL	LIBRARY - MATERIALS	\$113.87
READERS DIGEST	LIBRARY - SUBSCRIPTION	\$16.00
SANDRY FIRE SUPPLY	FIRE - 20 AMP SUPER AUTO EJECT	\$616.87
STODDOLA, BRIAN	WATER - BILLING ERROR WITH MOVE OUT DATE	\$136.64
TOWN AND COUNTRY	PARKS - CONCESSIONS	\$74.36
US CELLULAR	CITY - CELL SERVICE	\$101.99
VISA	FIRE - COMPRESSOR KIT, CITY - EXT POLE	\$233.07
VISA	LIBRARY - SAM'S CLUB SUPPLIES, OTC SUPPLIES	\$92.00
		\$37,699.14

Council Action:

1. Mulch for the SACR cells quote from Ever-Green for Option A for \$1,300.00, motion by Boddicker, 2nd by Rinderknecht, all present aye, motion carried.
2. Motion by Gessner, 2nd by Gardemann, to approve purchase of dump body and accessories, and labor for \$27,463.46, all present aye, motion carried.
3. 2006 snow plow dump truck maintenance, tabled – couple springs on front are needed.

4. Motion by Boddicker, 2nd by Carolan to proceed with moving Much/Drahas project to the Zoning and Planning Committee, Gessner, Gardemann yes, Rinderknecht abstained, motion carried.
5. Mark Lnenicka regarding traffic on 5th Avenue – 4 additional neighbors were also present to discuss their concerns over road being blocked, excessive noise, low visibility at intersection, and speeding cars. Motion by Carolan, 2nd by Rinderknecht, Gessner and Gardemann-Yes, Boddicker abstained, motion carried to install temporary stop signs on 5th, 6th, 1st, and 2nd Street.
6. Motion by Gessner, 2nd by Carolan to advertise the sale of the old GMC truck at \$10,000 OBO, all present aye, motion carried.

Adjournment: At 7:54 p.m. Carolan moved to adjourn. Gardemann seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk