

**Minutes  
City of Newhall  
City Council Regular Meeting  
July 27, 2015 – 7:00 PM**

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

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

**APPROVAL OF AGENDA:** Motion by Childers, seconded by Carolan to approve the agenda. All present aye, motion carried.

**PUBLIC FORUM:**

- a) Trailer parked on 6<sup>th</sup> Avenue cannot be parked there longer than 48 hours.
- b) City will look into installing light pole on North Main.

**DEPARTMENT REPORTS:**

- c) City Clerk – water tower maintenance and painting will begin August 4<sup>th</sup>. Reduced pressure will occur. Reminder – Water and Sewer rates will increase by 4% starting August 1<sup>st</sup> bill.
- d) Library – magazine rack broke, new one was ordered.
- e) Fire – Decided to hold off on purchasing used truck in Mt. Vernon.
- f) Public Works - Well #2 will cost approximately \$10,000. We should wait until necessary.

**Consent Agenda and Bill Consent:** Motion by Much, seconded by Gessner to approve the minutes from the July 13, 2015 meeting and bills totaling \$70,152.69. All present aye, motion carried.

AIRGAS USA, LLC	FIRST RESP OXYGEN USP DA MED CGA	\$36.06
AMAZON	LIBRARY SUPPLIES	\$163.30
BENTON LANDFILL	GATE FEE	\$554.50
BETTER HOMES & GARDENS	SUBSCRIPTION	\$22.00
BOOK LOOK	BOOKS	\$487.70
BOUND TREE	FIRST RESP GERMICIDAL SOLUTION	\$5.58
BOUND TREE	FIRE - MISC SUPPLIES	\$456.19
BROAD REACH	BOOKS	\$178.72
BRUCE CROSS	JULY INSURANCE REIMBURSEMENT	\$143.00
DANIELLE MEGGERS	METER DEPOSIT REFUND	\$42.72
EASEMENT	SUTTON PROPERTIES	\$1.00
EASEMENT	SUTTON PROPERTIES (2)	\$1.00
EASEMENT	STEEGE, INC.	\$1.00
EASEMENT	KAREN KENNEY	\$1.00
EASEMENT	MICHAEL HAGEN	\$1.00
EASEMENT	HOUSE OF CHAIRS	\$1.00
EASEMENT	LONCOR PROPERTIES	\$1.00
EASEMENT	EDWARD CECAK	\$1.00
EASEMENT	KATRINA BREYA	\$1.00
EASEMENT	MIKE BERRY	\$1.00
EASEMENT	ROBERT BECKER	\$1.00
EASEMENT	ANDERS, KERKERS, KERKMAN	\$1.00
EASEMENT	MICKEY AKERS AND JERRY AKERS	\$1.00
EASEMENT	JAMES AND BARBARA BARR	\$1.00

EASEMENT	BRIAN BUERGER	\$1.00
EASEMENT	WELLS FARGO	\$1.00
EASEMENT	MICHELLE GAROUTTE	\$1.00
FURLER UTILITY SERVICES	CHEMICALS AND PROFESSIONAL FEE	\$1,152.45
GESSNER AUTO SERVICES	TUBE FOR LAWN MOWER	\$12.00
HAWKEYE FIRE & SAFETY	FIRE - MISC SUPPLIES	\$278.00
JOHN DEERE FINANCIAL	PARTS AND SUPPLIES	\$81.89
MENARDS	SUPPLIES	\$24.41
MIDAMERICA BOOKS	BOOKS	\$199.50
MIKE RAMMELSBURG	JULY INSURANCE REIMBURSEMENT	\$269.75
MPC	YEARLY SUBSCRIPTION	\$28.27
NEWHALL FEED SERVICE	BALL FIELD MARKERS	\$333.20
NEWHALL FIRST STOP	STREETS - FUEL	\$405.00
POOL TECH	WATER - CHLORINE	\$186.25
PRAIRIE ROAD BUILDERS	ROAD REPAIRS	\$56,987.55
QUILL.COM	LIBRARY SUPPLIES	\$18.35
SCHIMBERG CO	SUPPLIES	\$103.48
SELF	SUBSCRIPTION	\$8.00
STAPLES	CITY HALL SUPPLIES	\$36.06
TEEN VOGUE	SUBSCRIPTION	\$15.00
THE NORTHWAY CORP	REPAIRS TO EBARA SEWAGE PUMP	\$7,487.40
VISA BANKCARD	LIBRARY SUPPLIES & SUBSCRIPTION	\$54.47
WENDLING QUARRIES	3/4 ROAD STONE	\$364.89
		\$70,152.69

**Council Action:**

- a. HRGreen Wastewater Project – No update from HRGreen.
- b. HRGreen Main Street Project - Soil reports had no surprises. DNR was here and reported there are no underground tanks on Main Street. SRF reviewers have asked for a few small updates. Final checks are being made and plans should be signed off on Wednesday, July 29th. Public Hearing should occur on August 10<sup>th</sup>, bid opening on August 20<sup>th</sup> and bids would be returned to City Hall by August 24<sup>th</sup>. Alliant will remove poles. Estimated completion this fall/winter with an exception of the planters that will complete in the spring. Easements need to be returned this week from properties affected by sidewalk/drainage project. Updates will begin on the west side first. Total project cost is projected to be \$477,500.00 (being paid by \$242,000 from SRF Wastewater Loan Interest, and the City is responsible for \$235,500). Motion by Childers, 2<sup>nd</sup> by Rinderknecht to set public hearing for August 10<sup>th</sup> at 7:00 PM at City Hall. All present aye, motion carried.
- c. Grovert Building Update – Asbestos is in the floor only. Will need to be removed from building prior to demo occurring. Removal will occur in approximately 2 weeks. Jan will get quote to have both sides done. Motion by Gessner to allow Mattson to accept the quote or deny it, 2<sup>nd</sup> by Much, all present aye, motion carried. G&H supplied quotes for Tube Heating - \$7,800 in the shop, and Electrical work for front - \$8,567.89, Motion by Gessner, 2<sup>nd</sup> by Childers, all present aye, motion carried to approve quotes. Mattson will get with Rabe Hardware and Barr Electric to see about plumbing quotes. Projected wall between Library and City Hall needs to be filled in. Motion by Gessner and 2<sup>nd</sup> by Carolan, all present aye, motion carried for Jan to contact Dennis Scheer to start the work.
- d. Culvert under Jeremy Mahan’s driveway and east of driveway. After discussion, Mattson said he will get quotes for work.

**Adjournment:** At 7:50 p.m. Carolan moved to adjourn, Childers seconded, all present ayes, motion carried.

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JAN MATTSON - Mayor

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