

**Minutes
City of Newhall
City Council Regular
JULY 8, 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 Gessner, 2nd by Rinderknecht all present aye, motion carried

Department Reports:

Council: Gardemann shared that Dan and him have been working on the West Park swing area to get it to insurance requirements. Doug Rinderknecht asked why the fireworks started so much later than when it got dark. Doug Boddicker shared that they start them when they can depending on the darkness and everything else involved with setting them off. Several commented on how great the fireworks were this year.

Consent Agenda and Bill Consent: Motion by Boddicker, 2ND by Rinderknecht to approve the minutes from June 24, 2019 and bills totaling \$135,107.13 all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ALLEN VERNON	LEGAL - FINAL BILL	\$440.51
ALLIANT	CITY - ELECTRIC AND GAS	\$6,421.84
ATKINS LUMBER	19/64X2-3/4 CALIB, 25 CTN, BIT 1/4X7	\$22.75
BENTON CO SOLID WASTE	GARBAGE/RECYCLING - GATE FEE 5/23 - 6/20	\$1,981.00
CAMPBELL, MART	PARKS - BOYS LL COACH	\$450.00
CHILDERS, SKYLAR	PARKS - TEE BALL COORDIANATOR COACH	\$50.00
CHILDERS, SKYLAR	PARKS - GIRLS COACH PITCH COACH	\$100.00
CHILDERS, SKYLAR	PARKS - BOYS COACH PITCH COACH	\$100.00
DECKER SPORTING	PARKS - BALLS	\$180.00
FIRE/FIRST RESPONDER	FIRE/FIRST RESPONDER STIPENDS	\$2,345.00
FIRECATT	FIRE - FIRE HOSE AND LADDER TESTING	\$2,129.10
GAZETTE	CITY - PUBLICATION	\$61.90
GAZETTE	CITY - PUBLICATION	\$89.02
HACH COMPANY	WATER - SUPPLIES	\$167.10
HAERTHER, ERIN	PARKS - GIRLS LL COACH	\$450.00
HAWKINS	WATER - SUPPLIES AND FREIGHT	\$234.36
HYDRANTS UNLIMITED	WATER/SEWER - OPERATIONS AND SUPPLIES	\$1,120.00
JUNGE, TAMI	PARKS - GIRLS PL COACH	\$450.00
LINN COOP	FIRE - FUEL	\$177.38
LINN COOP	CITY/PARKS - FUEL	\$44.06
MATTSON, JAN	FUEL - DRIVING TRUCK BACK FROM WAUKEE	\$75.00
MENARDS	3 PVC VENT SCREENS	\$20.42
NEWHALL LOCKER	PARKS - HOTDOGS	\$50.00
PRAIRIE ROAD BUILDERS	STREETS - CLEANING, SEAL COATING	\$74,081.22
SCHIMBERG CO	PARKS - FLUSH VALVE, CP V BREAKER	\$214.67
SEBASTIAN, RITA	PAVILION - SUPPLIES	\$38.66
SOUTH SLOPE	CITY - TELEPHONE, CABLE, INTERNET	\$487.43
STIVERS FORD LINCOLN	STREETS - FORD F450	\$38,798.00
UTILITY SERVICE CO.	WATER - GROUND STORAGE/PEDI TANK	\$4,327.71
		\$135,107.13

Council Action:

1. Mulch for the SACR cells was tabled for quantity and quote
2. Quote for Delta Industries for Shaft Seal Kit – Motion by Boddicker, 2nd by Gessner to have Jerry look at what it would take to fix, if Jerry is not able to repair, approve quote and proceed with repair, all present aye, motion carried.
3. Motion by Rinderknecht, 2nd by Gessner to purchase 2019 Ford White 4x4 Snow Plow Truck and to clean up and sell the 1994 GMC Red truck and sell when new truck is available to use, all present aye, motion carried.

Adjournment: A 7:30 p.m. Carolan moved to adjourn, Boddicker seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk