

**Minutes  
City of Newhall  
City Council Regular Meeting  
July 23, 2018 – 7:00 PM**

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

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

**Approval of the Agenda:** Motion by Boddicker 2<sup>nd</sup> by Carolan all present aye, motion carried.

**Public Forum:** Mart Campbell asked about installing a gate in the SE fence around the tennis courts. Mayor Mattson will talk to them.

**Department Reports:**

**Maintenance:** Bruce needs to perform maintenance at the sewer plant. Boddicker will assist Dan and Bruce. Filling front tires of xx, Gessner is working on it. Well 3 they found a hole in the check valve and other issues. They are sending a video. Reports will be sent to us for insurance purposes

**Library:** Fundraiser on September 10th

**Parks:** Ball park use will be done at the end of August, toilets were fixed.

**Consent Agenda and Bill Consent:** Motion by Rinderknecht, 2nd by Gessner to approve the minutes from July 9, 2018 and bills totaling \$21,924.75, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ALLEN, VERNON & HOSKINS	CITY - LEGAL CALLS, EMAILS, DOCUMENTS	\$752.35
ALLIANT ENERGY	CITY - ELECTRIC AND GAS	\$6,307.79
BOUND TREE	FIRE - CHART PAPER	\$5.98
DEMCO	LIBRARY - LABELS AND CRAFTS	\$216.01
DES MOINES REGISTER	CITY - STAR PRESS PUBLICATION (ANNUAL)	\$29.99
FARNER-BOCKEN	PARKS - CONCESSION START UP FOOD	\$1,700.03
GARDEMANN, MIKE	STREETS - CULVERT REPAIR AND FIRE DIRT	\$825.00
GAZETTE	CITY - MINUTES PUBLICATION	\$161.66
GLOBAL	PARKS/BALL PARK TOWELS	\$119.63
GRAINGER	BUTTERFLY VALVE, WAFER	\$135.45
HAWKINS	WATER - CHLORINE	\$690.15
IOWA ONE CALL	CITY LOCATES	\$12.60
KEYSTONE LABS	SEWER - WASTEWATER ANALYSIS	\$386.50
KINZENBAW EARTHMOVING	STREETS - WORK AT FIRE STATION/18" PIPE	\$1,883.85
KNAACK LAWN CARE	CITY HALL - GRASS FEED (\$797.50 Donated labor)	\$227.50
KUCH, MARC	WATER - METER DEPOSIT REFUND	\$25.00
NEWHALL LOCKER	PARKS - TACO MEAT AND HOT DOGS	\$535.00
OUR NEIGHBORS, THE AMISH	LIBRARY - PROGRAM, MILEAGE, TREATS	\$245.00
OVERDRIVE	LIBRARY - FY19 BRIDGES E-BOOK	\$353.75
PRODUCTIVITY PLUS	PARKS - TITAN SERVICE ON MOWER	\$137.02
SCHMUECKER, DELLA	LIBRARY - \$40/CITY HALL \$90 PICS AND MIRROR	\$135.00
STAPLES	CITY HALL - BANKERS BOXES/LIB PHONE	\$130.61
STATE LIBRARY OF IOWA	LIBRARY - FY19 SUBSCRIPTION & BRIDGES	\$137.50
THE HOUSE OF TROPHYIES	PARKS - RIBBONS	\$33.90

TOWN AND COUNTRY	PARKS - CONCESSION STAND FOOD	\$101.20
TOWN AND COUNTRY	PARKS - CONCESSIONS	\$146.06
US CELLULAR	CITY - CELL SERVICE	\$101.06
VAN HORN	STREETS - REPAIR TO CITY TRUCK A/C	\$1,468.93
WALLACE, RYAN	WATER - METER DEPOSIT REFUND	\$53.28
EZ TRASH	CITY - GARBAGE AND RECYCLING	\$4,866.95
		\$21,924.75

**Council Action:**

1. Drahas Secure Storage asked to be removed from the agenda
2. Per Speer financial and required by SRF contract, an increase of 1% to sewer and .01 to DR will be effective on the August 1<sup>st</sup> water bills.
3. Motion by Boddicker, 2<sup>nd</sup> by Gessner to purchase 25 radio reads (\$145 each) to only be used on houses that cannot be reached, all present aye, motion carried.
4. Proposed City Ordinances changes and additions for outdoor furnaces, culverts, and fences were reviewed. Outdoor furnace and culverts were approved and ready for publication, fence ordinance had the following changes:
  - a. Revision: #3 change “along the boundary” to “2” off of lot line” and add “residential”
  - b. Revision: #7 Fences must have a survey certification
  - c. Addition: #8 Fences can only be installed in the rear or side in yard
5. Pole building at 510 2<sup>nd</sup> Street, resident has decided not to build it at this time, is revisiting it in the spring.
6. Prairie Road Builders quote for \$54,508.20 and \$3,068 was approved with estimate #17186 for \$916.70 being the responsibility of Dollar General, Motion by Rinderknecht, 2<sup>nd</sup> by Carolan, all present aye, motion carried.
7. Quote from B&G Nursery (\$4,288) and Cedar River Garden Center (\$4,626 – addition goods and service) were discussed, motion by Boddicker, 2<sup>nd</sup> by Carolan, all present aye to approve Cedar River Garden Center.
8. Main Street Punch List – Matt Wildman wanted to know how much the City was going to charge HRGreen, motion by Gardemann, 2<sup>nd</sup> by Gessner to have 100% of costs for repairing the bump out by Suttons HRGreen responsibility, all present aye, motion carried. All other items will be discussed by HRGreen and Bushman prior to the next meeting.
9. Anderson Insurance regarding the contents coverage of the new City Hall. Motion by Boddicker, 2<sup>nd</sup> Gardemann to increase the new City Hall contents to \$10,000 and the old City Hall contents should be \$0, and the building remains the same, all present aye, motion carried.
10. Jon Boat for sewer lagoon was tabled. Doug Boddicker will look into finding one.

**Adjournment:** At 8:32 p.m. Carolan moved to adjourn, Gessner seconded, all present aye, motion carried.

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Jan Mattson – Mayor

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Keri Touro – City Clerk