

**Minutes  
City of Newhall  
Regular Meeting and Public Hearing  
Monday, June 10, 2019 at 7:00 PM at City Hall**

Mayor Mattson called the Public Hearing to Order at 7:00 PM  
Approval of increase of \$1.12 per customer to the Sewer Debt Reduction  
Motion by Gessner, 2<sup>nd</sup> by Gardemann to close the Public Hearing, all present aye, motion carried.

Mayor Mattson called the regular meeting to order at 7:03 p.m.  
Council members present: Gessner, Boddicker, Gardemann, and Carolan

**Approval of the Agenda:** Motion Boddicker, 2<sup>nd</sup> by Gessner to change order of items, all present aye, motion carried.

**Public Forum:** Bruce Cross mentioned that City Wide Clean Up went well.

**Department Reports**

**Maintenance:** Water Tower is being drained for cleaning. City will experience less water pressure during this time.

**Mayor:** Getting quotes for new snow plow truck

**Library:** Working on Summer Reading Program

**Consent Agenda and Bill Consent:** Motion by Boddicker, 2<sup>nd</sup> by Carolan to approve the minutes from May 28, 2019 and bills totaling \$173,167.13, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ALLIANT ENERGY	CITY - ELECTRIC AND GAS	\$7,517.51
CAMPBELL, MART	PARKS - FUEL	\$51.10
DANKER, BILL	FIRE - WATER AND FOAM AND SUPPLIES	\$207.00
GAZETTE	CITY - PUBLICATIONS	\$62.93
HYDRANTS UNLIMITED	WATER/SEWER - OPERATIONS AND CHEMICALS	\$1,120.00
IOWA FINANCE AUTHORITY	SEWER - INTEREST AND PRINCIPAL	\$159,330.48
IOWA LEAGUE OF CITIES	CITY - 2019/20 DUES	\$783.00
KINZENBAW EARTHMOVING	225 5TH STREET E / CORNER OF MAIN AND 2ND	\$480.00
LINN COOP	FIRE - FUEL	\$301.16
NEWHALL POST OFFICE	CITY - POST OFFICE BOX	\$94.00
P&K MIDWEST	STREETS - PREDATOR AND VBELT	\$245.07
SANDRY FIRE SUPPLY	FIRE - SUPPLIES	\$378.12
SOUTH SLOPE	CITY- INTERNET, CABLE AND PHONE	\$487.43
STAPLES	FIRE - TVS, COMPUTER AND ACCESSORIES	\$1,409.30
TOWN AND COUNRTY	PARKS - CONCESSIONS	\$262.33
VISA	PARKS/FIRE - WATER SUPPLIES, CHEESE PART	\$312.70
WISE, KRISTY	WATER - METER DEPOSIT REFUND	\$125.00
		\$173,167.13

**Council Action:**

1. Motion by Boddicker, 2<sup>nd</sup> by Gardemann to approve Tony Linnaberry and Nick Wauters to share a fence on their property, all present aye, motion carried. Revision of Fence ordinance will be discussed at next meeting.

2. Motion by Gardemann, 2<sup>nd</sup> by Gessner to approve both the Prairie Road Builders quote for \$75,341.22 and the Kluesner quote for \$4,557.00 to repair and patch streets in town, all present aye, motion carried.
3. Motion by Carolan, 2<sup>nd</sup> by Boddicker to approve the Mayor's appointments of Dixie Rinderknecht and Mel Hartz, all present aye, motion carried.
4. Motion by Gessner, 2<sup>nd</sup> by Gardemann to approve the \$1.12 increase per customer effective on the July 1, 2019 billing, all present aye, motion carried.
5. Performance Review/Wage Increase for Bruce Cross – Tabled
6. Performance Review/Wage Increase for Keri Touro – Tabled
7. Performance Review/Wage Increase for Dan Lynch – Tabled
8. Motion by Boddicker, 2<sup>nd</sup> by Carolan to approve the Library Boards 4% increase for April Stull for FY20, all present aye, motion carried.

**Adjournment:** At 7:34 p.m. Carolan moved to adjourn, Gardemann seconded, all present ayes, motion carried.

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Jan Mattson – Mayor

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Keri Touro – City Clerk