

**Minutes
City of Newhall
City Council Regular Meeting
June 22, 2015 – 7:00 PM**

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

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

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

PUBLIC FORUM:

- a) Mart Campbell presented a check from Grovert Chevrolet of \$500 to be deposited in the Parks savings account. He also wanted information regarding what Trugreen was spraying for at the ball field. Bruce will be addressing grass on the infield.

DEPARTMENT REPORTS:

- b) Mayor: City received 2 grants. \$5000 for a generator for the park pavilion and \$2000 for computers at the library. HRGreen told the Mayor that 2 tanks are still located under the sidewalk in front of Country Floors and Barr's buildings. There are funds available to assist in the removal of the tanks prior to the sidewalk/main street project proceeding.
- c) Parks – 2 lightning detectors were purchased for umpires at the ball field.
- d) Clerk - Contractor will be accessing sidewalk conditions in front of Mikes Grocery and the Post Office on Tuesday the 23rd. Barr Electric wanted a recommendation as to when he should install his new overhead door. Council recommended he wait for new sidewalks to be installed.

Consent Agenda and Bill Consent: Motion by Rinderknecht, seconded by Gessner to approve the minutes from the June 8, 2015 meeting and bills totaling \$23,689.99. All present aye, motion carried.

AFRICAN AM PUBLICATIONS	PUBLICATOINS	\$85.00
ALLEN, VERNON & HOSKINS	QUESTIONS RE: LAND SOUTH OF TOWN	\$27.00
CHAD NUNEMAKER	METER DEPOSIT REFUND	\$125.00
ERIC SCHOETTNER	FIRE - FUEL	\$60.33
FULLY LOADED	3M MATCH/BAG FOR FIREWORKS	\$286.00
FURLER UTILITY SERVICES LLC	CHEMICALS AND PROF FEES	\$1,025.95
HUPFELD STUMP REMOVAL	TREE REMOVED AND GRIND	\$800.00
IOWA LEAGUE OF CITIES	MEMBER DUES JULY 2015 THRU JUNE 2016	\$657.00
IOWA ONE CALL	ONECALLS	\$31.50
J&M DISPLAYS	FIREWORKS	\$6,000.00
JOHN DEERE	WRENCH FOR STREET SHUTOFF	\$305.95
KNAPP WARDEN	ENGINEERING FEE FOR GROVERT BLDG	\$11,185.27
MENARDS	POWER WASHER AND NOZZLE	\$233.53
NATE JUNGE	DEPOSIT REFUND	\$50.00
NEWHALL LOCKER	TACO MEAT FOR CONCESSIONS	\$594.50
PEPSI BEVERAGES COMPANY	CONCESSIONS	\$280.26

PETTY CASH	PETTY CASH REIMBURSEMENT	\$92.63
POOL TECH	CHEMICALS AND FUEL SURCHARGE	\$127.50
QUILL.COM	MISC BOOKS/VIDEO	\$75.71
SANDRY FIRE SUPPLY LLC	PUMP SERVICE	\$490.75
SOUTH SLOPE	INTERNET, CABLE AND PHONE	\$469.44
STAPLES	PAPER AND SUPPLES FOR FY16	\$96.45
US CELLULAR	MONTHLY CELL SERVICE	\$93.88
VISA BANKCARD	LIBRARY FEES	\$496.34
		\$23,689.99

Council Action:

- a. HRGreen Change Order #4 – removing remaining sludge. An amount of and not to exceed \$92,000 fee for Rinderknecht to move sludge that Ricklefs moved to one area of cell prior to 7/4/2015. Motion by Much, 2nd by Childers, Rinderknecht abstained, all others present aye, motion carried.
- b. Motion by Rinderknecht, 2nd by Much to spray 15 Ash Tree at \$225 a tree, all present aye, motion carried.
- c. Grover old area is ready to be tore down and brick work will need to be done. Mayor Mattson will get quotes for next meeting.
- d. Whiskey Tavern outside permit for the 3rd of July. Motion by Carolan, 2nd by Gessner, all present aye, motion carried.

Adjournment: At 7:44 p.m. Carolan moved to adjourn, Gessner seconded, all present ayes, motion carried.

JAN MATTSON - Mayor

KERI TOURO