Minutes City of Newhall City Council Regular Meeting March 10, 2014 – 5:00 PM

Mayor Pro Tem Much called the Public Hearing to order at 7:00 p.m. Council members present: Rinderknecht, Gessner, Much, Childers and Carolan were present.

No objections or comments occurred. Motion by Childers, seconded by Rinderknecht to close the public hearing and open the regular session. All present aye, motion carried.

Mayor Pro Tem Much called the regular meeting to order at 7:05 p.m. Council members present: Rinderknecht, Gessner, Much, Childers and Carolan were present.

Approval of the Agenda: Motion by Childers, seconded by Carolan to approve the agenda. All present aye, motion carried.

Public Forum: Mart Campbell addressed the council inquiring about the DNR loan specifications. Keri will look into what type of communication if any needs to occur with the DNR regarding the upgrades to the field that are planned. Terry Hertle with the Board of Supervisors explained how the J-Turn will work and said that the Board of Supervisors opposed the J-Turn. Russ Werning commented that Bruce and Mike have done a great job keeping up with all the snow, and appreciated the Sunday morning removals that made parking and driving to church much easier.

Consent Agenda and Bill Consent: Motion by Childers, seconded by Rinderknecht to approve the minutes from the February 24, 2014 meeting and bills totaling. \$25,730.79. All present aye, motion carried.

EXPENDITURE	DESCRIPTION	AMT
ALLIANT	ELECT/GAS BALL PARK	\$20.09
ALLIANT	ELECT/GAS SHOP	\$19.41
BENTON COUNTY AUDITOR	LAW ENFORCEMENT WAGES 1ST	\$4,387.50
CUSTOM HOSE	HOSE AND CLAMP	\$140.20
GAZETTE	1/27/14 MINUTES	\$162.06
HAWKEYE FIRE	FIRE EXT REFILL, REPAIR AND	\$256.28
HENRY SCHEIN, INC.	MARC KUCH TRAINING	\$184.50
HERBS	MARCH GARBAGE/RECYCLING	\$3,722.50
HRGREEN	PROJECT PLANNING - PHASE 1	\$13,500.00
IA ASSOC OF MUNICIPAL	WATER DUES & RESEARCH	\$463.61
JOHN DEERE FINANCIAL	BRUSH AND FILTER - PAVILION	\$41.99
KEYSTONE LABS	WATER ANALYSIS	\$258.00
KEYSTONE LABS	QTRLY DRINKING WATER ANALYSIS	\$62.40
MARC KUCH	KIRKWOOD EDUCATION	\$115.00
IOWA STATE UNIV	FIRE - TRAINING	\$285.00
KIRKWOOD	FIRST RESPONDERS - TRAINING	\$175.00
MENARDS	MISC PARTS - SHOP	\$32.27
MES - MIDAM	FLOW TEST, LABOR SCBA SERVICE	\$794.50

P&K	BLADE - SNOW REMOVAL	\$97.86
POOL TECH MIDWEST, INC.	CHLORINE AND FUEL SURCHARGE	\$245.00
RELIABLE OFFICE SUPPLIES	PAPER, POST ITS, BATTERIES,	\$62.32
SOUTH SLOPE	CITY TELECOMMUNICATIONS	\$389.02
STAPLES	EXTERNAL HARD DRIVE	\$58.73
VINTON NEWSPAPERS	YEARLY SUBSCRIPTION	\$144.00
VISA BANKCARD	LIBRARY BOOKS AND MISC	\$113.55
	TOTAL	\$25,730.79

Council Action:

- **a.** HRGreen provided an update to the Newhall Sewer Facility Project. Copies of the update can be located on the city website www.cityofnewhall.com.
- b. Motion by Gessner, second by Childers to proceed with repairing the damage to the city truck that was backed into. Repair estimate was received from Wahn in Fairfax for \$1555.18. Another estimate will be obtained and turned into the insurance company. All present aye, motion carried
- c. Insurance re-imbursement for Bruce Cross has been changed to \$77 per a decrease given to him from his insurance company. Motion by Rinderknecht, second by Gessner, all present aye, motion carried

DEPARTMENT REPORTS:

- a. Public Works Waste basket at lift station needs to be repaired or replaced. Stickers for new truck are on order and will be completed in 2-3 weeks by Tharp in Vinton.
- b. City Council Much shared that several people have complained about 2 black labs that are running around town. The city will send a letter to James Schnoebelen regarding our discontent with the possible J-Turn at 218/Hwy 30. Trucks will possibly decide to detour from 218/30 and drive through Newhall which could be dangerous for kids walking, damage roads which will add additional expenses.

Adjournment:	At 7:58 p.m.	Carolan move	ed to adjourn,	Rinderknecht	seconded, a	II present ayes,	motion
carried							

•	JAN MATTSON - Mayor
KERI TOURO – City Clerk	