

**Minutes
City of Newhall
City Council Regular Meeting
May 12, 2014 – 7:00 PM**

Mayor Mattson called the regular meeting to order at 7:00 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: Stop sign on north side of town. Someone asked about changing that sign to a flashing stop sign.

Consent Agenda and Bill Consent: Motion by Much, seconded by Rinderknecht to approve the minutes from April 28, 2014 meeting and bills totaling. \$48,837.14. All present aye, motion carried.

EXPENDITURE	DESCRIPTION	AMT
ALL FLAGS	CITY - FLAGS	\$115.12
ALLIANT	CITY - ELECTRIC AND GAS	\$4,125.50
ATKINS LUMBER	REC - MISC SUPPLIES	\$295.28
BRUCE CROSS	GOTHIC CAP - D&N FENCE	\$6.20
CUSTOM HOSE	MF CAMLOCK FITTING	\$68.58
GAZETTE	MINUTES FOR APRIL 3RD AND 14TH	\$155.07
HERBS	GARBAGE AND RECYCLING	\$3,771.50
HIRED HAND	REC - CAPS, VISORS	\$225.50
IOWA ONE CALL	LOCATE SERVICE	\$21.60
IOWA PRISON IND	STREET SIGNS	\$1,701.30
KEYSTONE LABS	WATER TESTING	\$284.00
LB ANDERSON	YEARLY INSURANCE	\$28,809.00
MAHAN, JEREMY	FIRE - VACUUM	\$79.99
MENARDS	MISC SUPPLIES & 2 TABLES, GRASS MIX	\$181.80
NEWHALL LOCKER	REC - TACO MEAT & PORK LOINS	\$504.00
PEPSI	CONCESSIONS	\$1,119.15
ROTO-ROOTER	VAC JET	\$620.00
SHANE FRANCK TRUCK	ROAD STONE AND TRUCKING	\$92.04
SOUTH SLOPE	INTERNET, CABLE AND PHONE	\$396.20
ST OF IA AUDITOR	NOV 2013 AUDIT	\$4,889.48
STAPLES	TONNER AND FLASH DRIVE	\$252.60
SUMMIT SUPPLY	SWINGS FOR PARK	\$253.00
THARP DESIGN	BANNERS	\$180.00
VAN DEUSEN PLUMBING	TUBE & VACUUM TUBE KIT & AUGER TOILET	\$117.62
VH REC COMMITTEE	IOWA VALLEY BOYS LEAGUE FEE	\$70.00
VISA	COMPUTER REPAIR AND CLASS FEE	\$81.75

WENDLING QUARRIES	ROCK		\$420.86
		TOTAL	\$48,837.14

Council Action:

- a. Welcome to Newhall signs. Tabled for May 27th meeting after we receive quotes from Tharp.
- b. Motion by Much, 2nd by Rinderknecht to not make the July water rate increase for FY15. All present aye, motion carried.
- c. Motion by Childers, 2nd by Carolan to have the regular 2nd meeting on Tuesday, May 27th if necessary. All present aye, motion carried.
- d. Tree located at 104 3rd Avenue approved to be removed by the city. Motion by Gessner, 2nd by Rinderknecht, Carolan, Much were ayes, Childers abstained. Motion carried.

DEPARTMENT REPORTS:

- a. Mowing started, Restroom repairs complete at Ball Park, and 2 baby seat swings have been installed at the park. Mike and Bruce are in the process of removing the overhead cat walk at the Grovert Building. North of Main Street concrete needs repaired. Will get quote for next meeting.
- b. City Council – Gessner shared that the BDG is looking for towns to donate. Looking for at least \$50.00. Childers shared that Jacob Heit received a \$700 grant for his Eagle Scout project and South Slope matched it. They will bring checks to City Hall. Funds will be going towards playground equipment. Rinderknecht was informed that it is the homeowner’s responsibility to have the storm sewer opening raised.
- c. Mayor – We received quote from Alliant for new street lights for Main Street, but waiting to see pictures of what they will look like. Jan also shared that we should replace 2 dead trees at the city park and 2 at the soccer field. Childers said that he has \$400 that had been collected previously that will go towards the tree purchase.
- d. Clerk – Keri will be having a knee replacement on June 11th. City Hall will be closed 6/11 thru 6/13. The City Hall hours the following weeks after the surgery will be listed on the city website and in the window at City Hall. Keri will have access to the city water bills and will have the phone forwarded to her cell phone during the transition back to fulltime. Rita Sebastian will take over all responsibilities related to the rental of the park pavilion.

Adjournment: At 8:00 p.m. Gessner moved to adjourn, Rinderknecht seconded, all present ayes, motion carried.

JAN MATTSON - Mayor

KERI TOURO – City Clerk