

**Minutes  
City of Newhall  
City Council Regular  
May 13, 2019 – 7:00 PM**

Mayor Mattson brought the regular meeting to order at 7:00 PM

**Council members present:** Gessner, Gardemann, Carolan, Rinderknecht

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

**Department Reports:**

**Public Works:** test won't read ammonia without probe; Main Street has been cleaned; storm drains need to be jetted on Main Street; Lagoon compressor #1 has a small oil leak; Bruce would like a ½ day off on Wednesday the 15<sup>th</sup>; Spots of oil under the old pickup have been noted.

**Mayor:** Prairie Road Builders were here today checking out what needs to be worked on this summer; DOT says that the only thing we can do about the additional traffic/weight on streets is put a weight limit sign up.

**Council:** Doug Rinderknecht resigned from the Landfill Board; Bruce will attend meetings until we appoint a different representative from Newhall. Mike Gardemann shared that the walking mower issue was the carburetor.

**City Clerk:** Gov Pay is up and running and being used; positive comments regarding the newsletter; Antivirus updates have been done on computers except for the one in the shop.

Library: Nathan Lankow resigned from the Library Board; his last meeting will be the July 2019 meeting.

**Consent Agenda and Bill Consent:** Motion by Gessner, 2<sup>nd</sup> by Carolan to approve the minutes from March 25, 2019 and bills totaling \$68,338.43 all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
4MD MEDICAL	FIRST RESP - PLINT STRETCHER	\$853.00
BAKER AND TAYLOR	LIBRARY - BOOKS	\$8.38
BENTON CO SOLID WASTE	CITY - TIPPING FEE 2/21 - 3/14	\$1,103.50
BENTON COUNTY AUDITOR	CITY - LAW ENFORCEMENT - 1ST QTR 2019	\$4,582.50
DEMCO	LIBRARY - SUPPLIES	\$91.22
EZ TRASH	CITY - GARBAGE AND RECYCLING	\$4,659.45
GAZETTE	CITY - PUBLICATION	\$42.97
GOLDEN HORSE	LIBRARY - BOOKS	\$13.86
HAWKINS, INC.	AZONE AND FREIGHT	\$564.05
KENWAY TRUCKING	JETTING, CLEANING, INSPECTION	\$16,250.00
KEYSTONE LABS	WATER/SEWER ANALYSIS	\$386.50
LB ANDERSON	CITY - PROPERTY INSURANCE	\$36,539.00
MENARDS	FIRE - HITCH RECEIVER FOR TRAILER	\$56.98
QUILL	LIBRARY - SUPPLIES	\$82.51
SENSUS USA	WATER/SEWER SOFTWARE SUPPORT	\$1,715.95
STAPLES	CITY - SUPPLIES	\$66.06
STAR EQUIPMENT	PUMP REPAIR	\$1,114.59
US CELLULAR	CITY - CELL SERVICE	\$207.91
		\$68,338.43

**Council Action:**

1. Taylor Ottmann (510 2<sup>nd</sup> Street) pole building – Motion by Gardemann, 2<sup>nd</sup> by Rinderknecht, all present aye, motion carried to allow him to proceed with building.

2. Kenway estimate for repairing 2 offset joints on Railroad Street for \$6,818.70, motion by Gessner, 2<sup>nd</sup> by Gardemann, all present aye, motion carried to proceed.
3. Motion by Gessner, 2<sup>nd</sup> by Carolan to set a Public Hearing for June 10 2019 for the DR (Debt Reduction) item on the water bill to increase by \$1.12, all present aye, motion carried.
4. Motion by Gardemann, 2<sup>nd</sup> by Rinderknecht to approve Hydrants Unlimited probe quote for \$710.81, all present aye, motion carried.

**Adjournment:** At 7:23 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