

**Minutes  
City of Newhall  
City Council Regular Meeting  
May 22, 2017 – 7:00 PM**

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

Council members present: Gessner, Boddicker, Much, Rinderknecht, and Carolan were present.

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

Public Forum: Can letters and copies of city ordinances be sent out to residents that have poorly kept homes and yards. Letters to city residents will be sent the ordinance. Some trees also need to be trimmed for safe entry to intersections.

**Department Reports:**

Maintenance: **Chain saw needs to be worked on.**

Mayor: Thank you to Bruce, Nick, Council people, Fire, First Responders, and volunteers for helping with all the branches and pickup of limbs. Ceiling grids have been installed at new Library. Brick will be here in a week.

Clerk: Cigarettes still are an issue on Main Street. New disposals will be purchased. Quotes needed to paint the inside of main park pavilion.

**Consent Agenda and Bill Consent:** Motion by Much, 2<sup>nd</sup> by Rinderknecht to approve the minutes from May 22, 2016, and bills totaling \$22,292.78, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
AMAZON	VIDEOS	\$19.99
BOUNDTREE	SUPPLIES	\$243.81
CORNERSTONE APOTHECARY	EPI PEN	\$292.07
DARRIN WEILAND	DEPOSIT AND REFUND	\$131.69
EZ TRASH	MAY GARBAGE, APRIL RECYCLING	\$4,367.64
G&H	LIBRARY MATERIAL AND LABOR	\$3,318.15
GESSNER AUTO SERVICES	GRASSHOPPER REPAIR	\$298.83
GRAINGER	VBELT	\$14.08
GYPSUN	CEILING GRID FOR NEW LIBRARY	\$1,409.00
HIRED HAND	6 NAMES PRINTED	\$30.00
HLAS EMERGENCDY	CHARGER	\$45.47
JARROD CHILDERS	BATS AND LINEUP CARDS	\$57.57
MARENGO PUBLISHING	LIBRARY AD	\$56.00
MART CAMPBELL	SUPPLIES FOR CONCESSIONS	\$26.84
MENARDS	3 OAK BARRAL PLANTERS	\$119.94
MID AMERICAN SPORTS	NACHO WARMERS	\$25.00
MIDAMERICA BOOKS	BOOKS	\$59.85
NEWHALL LOCKER	TACO MEAT	\$600.00
P&K MIDWEST	JOHN DEERE 1420 LACK OF HORSE	\$137.94
PAUL ERGER	DEPOSIT AND REFUND	\$194.79
PEPSI	PRODUCT FOR CONCESSIONS	\$1,660.42
PERSONAL CONCEPTS	IOWA COMPLIANCE	\$38.90

PETTY CASH	LIBRARY PETTY CASH REIMBURSEMENT	\$49.81
RADIO COMMUNICATIONS	CONNECTOR	\$3.00
SOUTH SLOPE	WORK AT NEW LIBRARY	\$4,103.34
SPENCER PAINTING	WORK AT NEW LIBRARY	\$2,725.00
THARP	DECALS FOR FIRE TRUCK	\$275.00
TRUGREEN	BALL FIELD, PARK TREATMENT	\$1,235.00
US CELLULAR	CITY CELL SERVICE	\$190.49
VAN DEUSEN	HEAT, COOL, COPPER PIPE, ADAPTER	\$132.75
VISA	SUPPLIES	\$45.21
WILL HEITMANN	ROCK REMOVAL	\$385.20
		\$22,292.78

**Council Action:**

1. Resolution 05222017 Hazard Mitigation Grant Program for generator for the Fire Station. Resolution approval grants the city a \$9,419.21 grant with a cost to the city of \$1,412.88. Motion by Rinderknecht, 2<sup>nd</sup> by Gessner, roll call vote all yes, motion carried
2. Old public library discussion included the Mayor speaking with Anders to ask what he wishes to see happen to the building he donated to the city. Further discussion will occur at the next meeting.
3. Motion by Much, 2<sup>nd</sup> by Gessner to approve Furguson (Arjay) bid for desk, librarian area, and computer cubes for the new library; all present aye, motion carried.
4. Mikel Munson would like to have a bouncy house at the main park area. Motion by Boddicker, 2<sup>nd</sup> by Carolan to allow it if they understand the city is not responsible for any type of injuries or damage, all present aye, motion carried.
5. Checks over 1 year were tabled.
6. Spencer Painting quotes for power washing and painting the west side of the Grovert Building and the Water Treatment Building, Motion by Gessner, 2<sup>nd</sup> by Rinderknecht, all present aye, motion carried. Spencer Painting will also be asked to quote painting the Main Park Pavilion the last week in June.

**Adjournment:** At 8:43 p.m. Carolan moved to adjourn, Gessner seconded, all present ayes, motion carried.

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Jan Mattson – Mayor

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Keri Touro – City Clerk