

**Minutes  
City of Newhall  
City Council Regular Meeting  
May 27, 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:** Ellen Becker will be putting plants in the main street planters. Legion thanked Bruce and Mike for getting the pole painted and erected at the memorial. Ceiling needs replaced possibly in West Pavilion. Pavilion has wasp issues.

**Consent Agenda and Bill Consent:** Motion by Childers, seconded by Much to approve the minutes from May 12, 2014 meeting and bills totaling. \$48,837.14. All present aye, motion carried.

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. Motion by Rinderknecht, 2<sup>nd</sup> by Carolan to purchase 3 signs from Tharp. 2 Signs will be put up and one will be used in the future. All present aye, motion carried.
- b. Motion by Childers, 2<sup>nd</sup> by Much to donate \$100 to the BDG. All present aye, motion carried.
- c. Motion by Childers, 2<sup>nd</sup> by Rinderknecht to re-establish our maintenance agreement with Sensus for \$1800.00. All present aye, motion carried.
- d. Motion by Carolan, 2<sup>nd</sup> by Childers to accept quote from Bergen to repair concrete on North Main for \$5712.50. All present aye, motion carried.
- e. Motion by Gessner, 2<sup>nd</sup> by Childers to approve the 2014-15 Law Enforcement Agreement. All present aye, motion carried.
- f. Bruce will take care of raising the manhole between 207 5<sup>th</sup> Street and 204 6<sup>th</sup> Street.

**DEPARTMENT REPORTS:**

- a. Public Works - Planting 4 trees, Broke rim on JD tractor.
- b. Mayor – Need to review dog ordinances. Dogs continue to run on the ball field. Rich Etscheidt would like some wooden poles by the shop that are junk. Council agreed just to give them to him. Library Bylaws and City employee descriptions should be reviewed.

**Adjournment:** At 8:15

p.m. Gessner moved to adjourn, Rinderknecht seconded, all present ayes, motion carried.

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JAN MATTSON - Mayor

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KERI TOURO – City Clerk