

**Minutes
City of Newhall
City Council Regular
May 28, 2019 – 7:00 PM**

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

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

Approval of the Agenda: Motion by Boddicker, 2nd by Carolan all present aye, motion carried to approve

Department Reports:

Public Works: Flow better on 1st Avenue to Railroad Street.

Mayor: Prairie Road Builders have submitted their street repair recommendations. Council should review prior to next meeting.

Council: Roof at Dollar General is flooding Drahas Storage Buildings areas. Letter will be written to Dollar General.

City Clerk: Dumpsters and Trailers will be delivered on Friday, June 7th for the City Wide Clean-up day. Drop off times for Saturday are 8:00 to Noon. Utility Services called and would like to be here on the 13th of June to clean out the water tower. They were also informed of the ground water tank on Railroad Street; they will also be cleaning it.

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2nd by Gessner to approve the minutes from May 13, 2019 and bills totaling \$18,746.02 all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
AMAZON	LIBRARY/PARKS - VIDEOS AND FLAGS	\$291.92
ATKINS REC BOARD	PARKS - REGISTRATION FEES	\$75.00
BAKER AND TAYLOR	LIBRARY - BOOKS	\$169.31
BAKER PAPER CO.	PARKS/PAVILION - TOWELS AND PAPER	\$240.97
BENTON CO AUDITOR	CITY - LAW ENFORCEMENT WAGES	\$4,582.50
BENTON CO SOLID WASTE	GARBAGE - CITY GATE FEE	\$1,466.00
BLANK PARK ZOO	LIBRARY SUMMER VISIT	\$137.56
CEDAR RIVER GARDEN CENTER	PLANTS FOR MEMORIAL	\$35.17
DECKER SPORTING GOODS	PARKS - SOCKS	\$512.88
ERIN HAERTHER	PARKS - 2 FACEMASKS	\$99.98
EZ TRASH	CITY - GARBAGE/RECYCLING	\$4,761.66
G&H ELECTRIC	PARKS - FLAG POLE REPAIR	\$75.00
GRAINGER	PARKS - VBELT	\$15.44
HACH COMPANY	WATER - CHEMICALS AND PROBE	\$1,195.43
HIRED HAND	PARKS - HATS	\$96.00
IOWA ONE CALL	EMAILS FOR ONECALLS	\$20.70
JOHN DEERE FINANCIAL	P&K VBELT, SCREWS	\$361.02
JOHNS LOCK AND KEY	CITY/LIBRARY - LOCK INSTALLATIONS	\$213.52
KEISLAR, RITA	WATER - METER DEPOSIT REFUND	\$125.00
MID AMERICA BOOKS	LIBRARY - BOOKS	\$131.74
NEWHALL LOCKER	PARKS - HOTDOGS	\$150.00
OUTER EDGE	PARKS - TSHIRTS	\$353.00
POOL TECH	WATER - PUMP STENNER	\$480.00
QUILL	LIBRARY - BLACK FOREST FRUITS	\$13.00
RADIO COMMUNICATIONS CO.	FIRE - MULTI CHANNEL PAGERS (9)	\$450.00

REFSTIE, WENDY	PARKS - SUPPLIES FOR CONCESSIONS	\$26.76
STAPLES	CITY - WALL ADAPTER	\$28.49
TOURO, KERI	PARKS - BUNS FOR CONCESSIONS	\$12.50
TOWN AND COUNTRY	PARKS - CONCESSIONS	\$2,625.47
		\$18,746.02

Council Action:

1. Motion by Boddicker, 2nd by Gessner to approve 107 N. Main and 105 N. Main to install their adjoining fences to their lot lines, as long as building permit is obtained and a survey confirms where each lot line is, all present aye, motion carried.

Adjournment: At 7:37 p.m. Carolan moved to adjourn, Gardemann seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk