

**Minutes
City of Newhall
City Council Regular Meeting
April 24, 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 2nd by Carolan all present aye, motion carried.

Public Forum: wanted to know if the city is doing anything to correct the sewer backing up in people's basements. Residents are hooked up to the sewer line and need to be unhooked. Also it is believed that there are field tile issues. City needs to address this and find out where the issues are. The City will discuss how they can proceed. Doug Rinderknecht suggested we start at one end of town and have it camera'd and fixed and work our way across the town. Jeremy Mahan asked why we stopped at 10:00 pm pumping down by his house. We started pumping again around 1:00 am.

Department Reports:

Maintenance: Pumps are still out in case of rain. Circulation with Prairie Road builders occurred and streets are marked for repair.

Mayor: Couple bids for storm sewer down by Grovert Building – Running pipe, curb and gutter, Kluesner \$38,615, Kinzenbaw \$29,700. Bids will be added to next agenda.

Council: Doug Rinderknecht suggested a thank you for the ladies that cleaned out the bump outs on Main Street. Keri will purchase gift cards for Donna Mattson and Gloria Kray.

City Clerk: Dog issue was addressed with the Benton County Sheriff's office. Sheriff's office will be back on May 18th or Keri is to contact them to see if issues resolved.

Fire/First Responders: New truck is here. Stickers and a few other accessories are in the works for it.

Parks: Dirt was brought in to fill some holes. Ditch by highway is holding water. Repair of tile issue should be occurring soon.

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2nd by Much to approve the minutes from April 10, 2017 and bills totaling \$72,174.99, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
AMAZON	LIBRARY - VIDEOS	\$169.72
BAKER AND TAYLOR	LIBRARY - BOOKS	\$22.88
BENTON CO SOLID WASTE	CITY - GATE FEE	\$685.00
BLAIRSTOWN REC	PARKS - LEAGUE FEES	\$280.00
BRODART	LIBRARY - SUPPLIES	\$14.50
IOWA ASSOC OF MUN UTIL	CITY - ANNUAL WATER MEMBERSHIP DUES	\$577.80
HRGREEN	CITY - WATERMAIN EXT ON RR STREET	\$2,000.00
CENTER POINT LG PRINT	LIBRARY - BOOKS	\$63.00
DANKO	FIRE - SMEAL APPP SPRING, GAS, STUDS	\$50.72
EZ TRASH SOLUTIONS	APRIL GARBAGE/MARCH RECYCLING	\$4,382.18
G&H ELECTRIC	GROVERT - PIPING LABOR AND SUPPLIES	\$1,770.65
G&H ELECTRIC	PROGRAMMED AUTO DIALER AND LABOR	\$595.00
HAWKINS	AZONE 15 - EPA , FREIGHT	\$455.60
JENSEN WALL SYSTEMS	GROVERT - DRYWALL THRU FINISH	\$15,865.00
MAHAN, JEREMY	FIRE - MILEAGE TO PICKUP NEW FIRETRUCK	\$101.30
MENARDS	CITY - PLEAT FILTER	\$28.68

PELLA ROOFING	GROVERT - INSTALL OF POLU FOAM	\$8,800.00
PEOPLE MAG	LIBRARY - PEOPLE SUBSCRIPTION	\$118.26
ROMPOT, DON	METER DEPOST REFUND - LAST BILLING	\$27.68
STAPLES	CITY - 2 CALCULATORS FOR MAINT EMPLOYEES	\$26.02
US CELLULAR	CITY CELL SERVICE	\$96.29
VISA	LIBRARY - POSTAGE, SUPPLIES	\$44.71
BENARD COMM FIRE ASSOC	FIRE - FIRE TRUCK	\$36,000.00
		\$72,174.99

Council Action:

1. Tennis Courts Hard Service – Cracks could be potentially dangerous. We will get quotes, and will add it to the next agenda. Nick and Bruce will lock it up until it is repaired.
2. Painting quotes for the new library (Jensen Wall Systems \$4,872, Sherry’s Painting \$4,875, Spencer’s Painting \$2,725) were received. Motion by Rinderknecht, 2nd by Gessner to use Spencer’s Painting, all present aye, motion carried.
3. Water, Sewer, Street on Williams Way – lots need to be surveyed and plotted out and all the necessary paperwork with the city and county needs to be done prior to selling them. Keri will contact Drahos and let them know they need to be plotted with the City prior to selling as separate lots.

Adjournment: At 8:30 p.m. Carolan moved to adjourn, Boddicker seconded, all present ayes, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk