

**Minutes  
City of Newhall  
City Council Regular Meeting  
Monday, August 22, 2016 – 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 Carolan 2<sup>nd</sup> by Much all present aye, motion carried.

**Public Forum:** Ron Tippett introduced himself and shared that he is running for Sherriff. He would appreciate our support. One item that he would like to do is initiate a plan where an officer would be assigned to each Benton community. Mayor Mattson if the county has had many issues with the UTV's. He shared no, but he doesn't agree with the ATV on gravel roads.

**Department Reports:**

**Maintenance:** Dylan Dvorak started today. Last week's Nitrite issue was due to Well #4 being high with ammonia. Well should not be used in the summer. Flushing took place Thursday and Friday, and issue was resolved. Mayor asked if culvert was looked at on 3<sup>rd</sup> Street.

**Mayor:** We should start thinking about the Grovert Building and decide what we are going to do before winter.

**City Clerk:** Hogan Hansen conducted an audit today. Audit report will be prepared and sent to the city in the next 30 days. Customers continue to be late with their water bill payments. This month 38 customers chose to pay late or are still delinquent. Shut off notices are going out tomorrow. Should we increase the late fee?

**First Responders:** They would like to do a water ball fight with adults and children in the future.

**Consent Agenda and Bill Consent:** Motion by Boddicker, 2<sup>nd</sup> by Rinderknecht to approve the minutes from August 8, 2016, and bills totaling \$8,078.83. All present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ALISON MUNDT	LIBRARY - VINTON COUNTY MEETING	\$32.76
ALLIANT ENERGY	CITY - ELECTRIC AND GAS	\$6,079.87
BAKER & TAYLOR	LIBRARY - BOOKS	\$157.55
CONSUMER REPORTS	LIBRARY - SUBSCRIPTION	\$26.00
CREATIVE PRODUCTS	LIBRARY - MISCELLANEOUS SUPPLIES	\$186.30
DEMCO	LIBRARY - SUPPLIES	\$17.70
GAZETTE	CITY - MINUTES PUBLICATIONS	\$110.54
HUPFELD STUMP REMOVAL	CITY - CUT DOWN TREE & SIDEWALK AREA	\$700.00
LINN COOP	2 CANS OF DAIRY AEROSOL	\$30.00
MARENGO PUBLISHING CORP	CITY - MAINTENANCE JOB PUBLICATION	\$64.00
MUNDT, ALISON	LIBRARY - VINTON LIBRARY MTG MILEAGE	\$32.76
ONE CALL	CITY LOCATES	\$38.70
OUR TOWN PUBLICATIONS	CITY - MAINTENANCE JOB PUBLICATION	\$30.00
QUILL	LIBRARY - SUPPLIES	\$51.47
RAYMAN, KIM	UPS SHIPPING CHARGES	\$70.30
STATE LIBRARY OF IOWA	LIBRARY - SUBSCRIPTION	\$320.75
US CELLULAR	CITY CELL SERVICE	\$95.71
VISA	LIRBARY - SUPPLIES FOR ZOO DAY	\$34.42
		\$8,078.83

**Council Action:**

- a. Bushman Pay Application #8 for \$26,639.50, motion by Boddicker to approve, 2<sup>nd</sup> by Much, all present aye, motion carried.
- b. Bushman Change Order #13 minus item E and adding back on \$275 for a total of \$3,705.25, motion by Gessner to approve, 2<sup>nd</sup> by Carolan, all present aye, motion carried.
- c. Main Street Railings and Project Punch List: Planter boxes, railings, paint on buildings, post office flag (Aaron will take care of flag item) concrete splatter on Snyder property, gap in step that drops off (needs to be tapered). Mayor asked if we should get Jennifer Zahradnik more involved in the completion of this projection.

**Adjournment:** At 8:50 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