

**Minutes
City of Newhall
City Council Regular
August 26, 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 Gessner, 2nd by Rinderknecht to approve agenda but add item to council action; Approve Benton County Sheriff's FY20 Agreement, all present aye, motion carried.

Public Forum: Mart Campbell noted that date, a comment during department reports "Mayor added that the Mayor and Council know what they are doing", and in item 1 of council action "this is all contingent on the sale of the property to Rinderknecht" should be added to the minutes from August 12th.

Department Reports:

Public Works: West Park maintenance is done, work that needs to be done at Main Park will be done in the spring.

Council: Rinderknecht asked about adding a "No Jake Braking" at the south entrance to town. Mayor said there is nothing stopping us, and that it could be placed right at the city limit. Boddicker asked about a MPH sign that shows vehicles how fast they are going; Mayor said we could check with the DOT to see about renting one.

Consent Agenda and Bill Consent: Motion by Boddicker, 2ND by Carolan to approve the minutes from August 12, 2019 (after corrections noted in Public Forum above), and bills totaling \$17,144.20, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
AMAZON	LIBRARY - VIDEOS	\$99.79
APPARATUS TESTING	FIRE - ANNUAL FIRE PUMP CERTIFICATION	\$606.25
BAKER AND TAYLOR	LIBRARY - BOOKS	\$461.77
BENTON CO SOLID WASTE	CITY - 1ST QTR PER CAPITA	\$5,681.00
EZ TRASH	CITY - GARBAGE AND RECYCLING	\$4,755.09
FELD FIRE	FIRE - NAME PATCHES	\$243.60
GAZETTE	CITY - PUBLICATIONS / SUBSCRIPTION	\$457.25
GESSNER AUTO SERVICE	STREETS - SERVICE TO INT'L TRUCK	\$536.54
HAWKINS, INC.	WATER - AZONE 15 EPA AND FREIGHT	\$395.34
KINZENBAW EARTHMOVING	STREETS - CURB BOX, RISER ROD, MATERIAL	\$324.85
MENARDS	STREETS - SUPPLIES	\$136.86
NEWHALL LOCKER	PARKS - CONCESSIONS	\$30.00
NEWHALL POST OFFICE	FIRE - POST OFFICE BOX RENTAL	\$64.00
SNAP-ON	FIRE - GOGGLES, TOOLS	\$57.00
STATE OF IA - OVERDRIVE	LIRBARY - ANNUAL RENEWAL	\$370.25
STATE OF IA - BRIDGES	LIRBARY - ANNUAL RENEWAL	\$61.00
STATE OF IA - CREDO	LIRBARY - ANNUAL RENEWAL	\$77.50
GARDEMANN, MIKE	PARKS - HRS ON TRACTOR	\$495.00
BENTON CO SOLID WASTE	CITY - TIPPING FEE 7/25 - 8/15	\$1,528.00
US CELLULAR	CITY - CELL SERVICE	\$97.44
VISA	LIBRARY - MATERIALS AND SUPPLIES	\$112.86

WENDLING QUARRIES	PARKS - CONCRETE SAND	\$552.81
		\$17,144.20

Council Action:

1. Table quotes for pavilion door and landscaping until additional quotes are received.
2. 510 2nd Street building permit for 40x48 building, tabled until Mayor can speak to homeowner and explain the ordinance to him.
3. Motion by Gessner, 2nd by Boddicker, to approve FY20 Benton County Sheriff's Agreement, all present aye, motion carried.

Boddicker asked questions regarding a quote for sewer work from Kenway that was in their packets. Mayor said it was for information only. Boddicker asked what areas the quote covered because quote was not detailed. Mayor explained which streets was part of the quote, but not all of the work would need to be done. A more detailed quote by street would be obtained when they decide to proceed.

Adjournment: At 7:38 p.m. Carolan moved to adjourn, Gardemann seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk