

**Minutes  
City of Newhall  
City Council Regular Meeting  
December 10, 2018 – 6:00 PM**

Mayor Mattson called the regular meeting to order at 6:00 p.m.

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

**Approval of the Agenda:** Motion by Carolan, 2<sup>nd</sup> by Gardemann to add item e to the agenda, all present aye, motion carried. Motion by Gessner, 2<sup>nd</sup> by Rinderknecht to approve the agenda, all present aye, motion carried.

**Department Reports:**

**Maintenance:** Parts for the overhead door at the shop will arrive this week.

**Mayor:** Posts for siren should arrive Wednesday or Thursday. Christmas party is Thursday, December 13<sup>th</sup> at 6:00 at the Ox Yoke.

**City Clerk:** Santa will be at the Main Park Pavilion from 5:00-7:00 PM on Wednesday.

**Consent Agenda and Bill Consent:** Motion by Boddicker, 2<sup>nd</sup> by Gessner to approve the minutes from November 26, 2018 and bills totaling, \$31,517.73, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ATKINS LUMBER	WOOD, DOORS	\$1,687.23
BENTON COUNTY AUDITOR	LAW ENFORCEMENT WAGES JUL-SEPT	\$4,582.50
BENTON COUNTY ENGINEER	SAND AND SALT	\$456.25
BENTON CO SOLID WASTE	PER CAPITA 2ND QTR	\$7,495.50
CUSTOM HOSE	BLUE MONSTER THREAD SEALANT	\$31.53
FASTENAL	BATTERIES	\$117.46
GESSNER AUTO	MUFFLER, TUBING, CLAMPS	\$458.53
HLAS EMERGENCY	CAP, CORD, BOX, STRIP, SCREWS,	\$154.63
HYDRANTS UNLIMITED	SEWER/WATER FOR NOVEMBER	\$1,120.00
IOWA FINANCE AUTHORITY	SRF LOAN - SEWER - PRINCIPAL/INT	\$13,157.98
KUBICHEK & HOUGE	2017 990N PREPARATION	\$40.00
LINN COOP	FIRE FUEL	\$129.11
LINN COOP	CITY FUEL	\$235.98
PICKERING BACKHOE	JETTED PIPES AT LAGOON	\$400.00
PV BUSINESS SOLUTIONS	COMPLIANCE JOURNAL	\$298.50
SOUTH SLOPE	CITY INTERNET, CABLE, PHONE	\$490.01
STAPLES	TONER, PRINTER, CALENDARS	\$446.98
VISA BANKCARD	SIGNS AND SUPPLIES	\$215.54
		\$31,517.73

**Council Action:**

- A. Set Public Hearing date for January 14, 2019 at 6:00 PM for approval of FY18 AFR, motion by 2<sup>nd</sup> by Carolan, 2<sup>nd</sup> by Gessner, all present aye, motion carried.
- B. Approval of Liquor License for Whiskey Tavern, motion by Gessner, 2<sup>nd</sup> by Rinderknecht, all present aye, motion carried.
- C. Releasing retainage of \$24,142.67 to Bushman to complete Main Street Project, tabled until more information is received.

- D. Fire Department – Possible purchase of equipment – tabled until Fire Department is present – tabled.
- E. Approval by Library Board for April to proceed with the install of a book slot in the side window by front door for no more than \$750.00, motion by Gardemann, 2<sup>nd</sup> by Carolan, all present aye, motion carried.

**Adjournment:** At 6:23 p.m. Carolan moved to adjourn, Boddicker seconded, all present aye, motion carried.

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Jan Mattson – Mayor

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Keri Touro – City Clerk