

**Minutes  
City of Newhall  
City Council Regular Meeting  
December 29, 2015 – 7:00 PM**

Mayor Mattson called the regular meeting to order at 7:00 p.m.

Council members present: Gessner, Much, Childers, and Carolan were present. Rinderknecht was absent.

**Approval of the Agenda:** Motion by Childers, 2<sup>nd</sup> by Carolan to approve the agenda. All present aye, motion carried.

**Department Reports:**

**Public Works:** Hose broke on tractor, replaced today. Need to order 3 more to have in stock. Trouble with blade on GMC truck. Main Street project status is needed. Mayor Mattson would like street lights installed as soon as possible.

**Library:** Alison is now ready to purchase computers from the Grant money received from the Benton Foundation.

**Clerk:** Per the IPERS auditor that was just onsite, Alison should not receive/payout IPERS for the time she is not working during her maturity leave. Clerk is working on figuring out how these checks can be generated.

**Consent Agenda and Bill Consent:** Motion by Rinderknecht, seconded by Gessner to approve the minutes from December 14, 2015 meeting and bills totaling \$53,516.49. All present aye, motion carried.

AMAZON	MISC SUPPLIES	\$ 206.79
BAKER & TAYLOR ENTERTAINMENT	BOOKS	\$ 132.77
BARCO	PAINT, MARKING WHITE	\$ 66.30
BENTON COUNTY AUDITOR	ELECTION FEES	\$ 3,797.66
BENTON LANDFILL	CITY GATE FEE - 11/30 - 12/17	\$ 577.75
BIBLIONIX	APOLLO ANNUAL SERVICE AGREEMENT	\$ 1,333.00
BOUND TREE	ZOLL LIFEBAND, BATTERY FOR LSU	\$ 339.27
CONSOLIDATED PLASTICS CO	BRUSH DRY MAT	\$ 44.99
DEMCO	ROL LABELS REMOVEABLE NEW	\$ 18.34
FURLER UTILITY SERVICES LLC	CHEMICALS AND PROFESSIONAL FEE	\$ 1,140.95
G&H ELECTRIC INC.	GROVERT - MOVING CONDUITS	\$ 1,320.02
GAZETTE COMMUNICATIONS, INC.	MINUTES FOR NOVEMBER 23	\$ 71.56
GESSNER AUTO SERVICES	1994 GMC	\$ 103.74
HAWKINS, INC.	AZONE 15 X 110 AND MISC AND	\$ 685.30
HLAS EMERGENCY SUPPLY	2 BATTERIES	\$ 75.32
HRGREEN	NEWHALL LUST, CISTERN, STORMWATER PROJ	\$ 7,618.30
IOWA PRISON INDUSTRIES	STOP SIGNS AND ALL WAY SIGNS	\$ 252.78
JOHN DEERE FINANCIAL	MISC SUPPLIES	\$ 33.44
KINZENBAW EARTHMOVING	GROVERT BUILDING & 502 1ST ST E	\$ 3,276.75
LINN COOP OIL COMPANY	DRIVER SERVICE CHARGE AND DIESEL FUEL	\$ 419.15
MIDAMERICA BOOKS	BOOKS	\$ 37.90
NEWHALL FIRST STOP	MIKE AND BRUCE - CITY FUEL	\$ 115.50
NEWHALL POSTMASTER	LIBRARY BOX RENTAL	\$ 54.00

OUR IOWA	2 YEAR SUBSCRIPTION	\$ 32.98
IOWA FIREFIGHTERS ASSO	2016 MEMBERSHIP DUES	\$ 312.00
TERRACON	LABOR, DISPOSAL, PROF FEES & TESTING	\$17,420.70
PETTY CASH	LIBRARY PETTY REIMBURSEMENT	\$ 55.69
QUILL.COM	LIBRARY MATERIALS	\$ 37.83
SCHIMBERG CO.	CLOW MED YD, CLOW MEDALLION	\$ 6,264.63
SMART APPLE MEDIA	BOOKS	\$ 54.90
UTILITY SERVICE	TANK MAINTENANCE AGREEMENT	\$ 7,616.18
		\$53,516.49

**Council Action:**

- a. Water Line going to Grovert Municipal is a Dead-end Line – Does this need to be extended to 1<sup>st</sup> Avenue? We will wait until all excavating is complete in that area prior to starting this.
- b. Purchasing Sampler for WWP. Matt Wildman from HRGreen is checking to see if we are required to purchase another one. Table until January meeting.
- c. Ricklefs Pay Request #7 for \$1,007.28. Motion by Much, 2<sup>nd</sup> by Gessner, all present aye, motion carried.
- d. CR Glass Co. Quote for Library Windows - \$33,400.00 – tabled until future meeting.
- e. Bushman Pay Request #3 for \$113,627.60. Motion by Childers, 2<sup>nd</sup> by Much, Gessner, Carolan yes, Rinderknecht nay, motion carried.
- f. Oath of Office was conducted by City Clerk for Doug Rinderknecht, Gerald Gessner, William Much, Doug Boddicker, and Ruby Carolan as City Council members, and Jan Mattson as Mayor.

**Adjournment:** At 7:43 p.m. Childers moved to adjourn, Carolan seconded, all present ayes, motion carried.

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Jan Mattson – Mayor

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Keri Touro – City Clerk