

**Minutes  
City of Newhall  
Regular Meeting and Public Hearing  
Monday, December 30, 2019 at 6:00 PM at City Hall**

Mayor Mattson called the Public Hearing to Order at 6:00 PM  
FY19 Annual Financial Report

Motion by Boddicker, 2<sup>nd</sup> by Rinderknecht to close the Public Hearing, all present aye, motion carried.

Mayor Mattson called the regular meeting to order at 6:02 p.m.

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

**Approval of the Agenda:** Motion Gardemann, 2<sup>nd</sup> by Boddicker, all present aye, motion carried.

**Public Forum:** Mart Campbell resigned from Zoning and Planning Board, motion by Rinderknecht, 2<sup>nd</sup> by Gessner to accept, all present accepted.

**Department Reports**

**Maintenance:** Trent passed his CDL driving and written test

**Mayor:** Gate done at entrance to the lagoon, snow fence was also installed.

**Fire:** Pat explained quote for helmets

**Consent Agenda and Bill Consent:** Motion by Rinderknecht, 2<sup>nd</sup> by Carolan to approve the minutes from December 9, 2019 and bills totaling \$ 27,536.69, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ALLIANT ENERGY	CITY - ELECTRIC AND GAS	\$6,906.03
AMAZON	LIBRARY - VIDEO	\$107.87
BAKER & TAYLOR	LIBRARY - BOOKS	\$216.35
BENTON CO AUDITOR	CITY - ELECTION FEES	\$1,193.43
BETTER HOMES & GARDENS	LIBRARY - SUBSCRIPTION	\$15.00
BIBLIONIX	LIBRARY - ANNUAL SUBSCRIPTION FEE	\$1,200.00
DANKER, BILL	FIRE - 2 PART CARBONLESS FORMS	\$148.21
DELTA INDUSTRIES	SEWER - BELT SET	\$168.66
EZ TRASH SOLUTIONS	CITY - GARBAGE AND RECYCLING	\$4,746.48
FS NEW CENTURY	STREETS - FUEL	\$24.51
G&H ELECTRIC	STREETS - BREAKER AND LABOR	\$249.51
G&H ELECTRIC	SEWER - BLOWER MOTOR ON AIR PUMP	\$1,586.30
GESSNER AUTO SERVICE	PAVILION - GENERATOR MAINTENANCE	\$38.00
HAWKINS	WATER - AZONE 15 - EPA	\$495.52
IOWA PRISON	STREETS - SLOW MOVING SIGNS	\$31.20
KEYSTONE LABS	WATER/SEWER - WATER ANALYSIS	\$423.00
KEYSTONE LABS	WATER - DRINKING WATER ANALYSIS	\$17.00
LINN COOP	FIRE - FUEL	\$66.51
LINN COOP	CITY - FUEL	\$210.40
MENARDS	FIRE - PAINT AND SHOP SUPPLIES	\$61.69
MENARDS	FIRE - SPRAY	\$19.90
MENARDS	FIRE - PAINT AND SUPPLIES	\$347.46
MENARDS	FIRE - REPAIRS	\$40.63
MUNICIPAL SUPPLY	WATER - SENSUS HANDHELD	\$6,500.00

NEWHALL POST OFFICE	LIBRARY - POST OFFICE BOX FEE	\$64.00
OUR IOWA	LIBRARY - SUBSCRIPTION	\$34.98
SAFFER, ANGELA ELEDRIDGE	WATER - METER DEPOSIT REFUND	\$125.00
TRUGREEN	PARKS - CHEMICALS	\$1,370.00
US CELLULAR	CITY - CELL SERVICE	\$97.75
VISA	CITY - ADOBE AND FEES	\$73.67
	PAVILION - STORAGE CABINET	\$246.72
	FIRE - FLAGPOLE, UPFITTERS	\$420.32
	SHOP - KEY RINGS, DRY BOARD, SUPPLIES	\$250.24
	STREETS - BULBS FOR CHRISTMAS DÉCOR	\$40.35
		\$27,536.69

**Council Action:**

1. Motion by Boddicker, 2<sup>nd</sup> by Gardemann to approve FY19 Annual Financial Report, roll call vote all aye, motion carried.
2. Budget Workshop was scheduled for 5:00pm on January 8<sup>th</sup> to discuss budget for FY2021.
3. Jan Mattson will get quote for door for old shop
4. Motion by Rinderknecht, 2<sup>nd</sup> by Carolan to approve up to \$11, 828.85 for new helmets and accessories for the fire department, all present aye, motion carried.
5. Rinderknecht, Gessner, Gardemann, Boddicker, Mattson, Mart Campbell, and the Fire Chief were sworn in for the next 2 year term.

**Adjournment:** At 6:26 p.m. Carolan moved to adjourn, Gardemann seconded, all present ayes, motion carried.

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Jan Mattson – Mayor

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Keri Touro – City Clerk