

**Minutes  
City of Newhall  
City Council Regular Meeting  
January 25, 2016 – 7:00 PM**

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

Council members present: Rinderknecht, Gessner, Boddicker, Much, and Carolan were present.

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

**Public Forum:** J&R supplied dumpster distribution and also mentioned that recycling rates have increased.

**DEPARTMENT REPORTS:**

**Public Works:** Bruce shared that snow plow needs work on plow. Plow will not stay up (small plow). This issue is part of the cause of accident at Grovert Building.

**Council:** No window allowance was in contract. City is responsible for costs. Katrina's temporary railing was installed by Mattson and Much. Cost was too high for Bushman to install.

**Consent Agenda and Bill Consent:** Motion by Boddicker, seconded by Much to approve the minutes from January 11, 2016 meeting and bills totaling \$7,607.59. All present aye, motion carried.

AMAZON	LIBRARY - MISC SUPPLIES	\$251.01
BAKER AND TAYLOR	LIBRARY - BOOKS	\$15.68
BENTON CO EMS	FIRST RESP - 2016 BCEMS ANNUAL DUES	\$25.00
BENTON CO LANDFILL	GARBAGE - GATE FEES	\$583.00
BOYS LIFE	LIBRARY - SUBSCRIPTION	\$15.00
CRAFT IDEAS	LIBRARY - SUBSCRIPTION	\$19.99
DATA TECHNOLOGIES	CITY - W2 FORMS AND ENVELOPES	\$74.10
FURLER UTILITY SERVICE	WATER - CHEMICALS AND PROFESSIONAL FEES	\$1,012.55
GESSNER AUTO SERVICES	REAR TIRE ON PICKUP/ RESCUE TRUCK BATTERIES	273.72.
GLAMOUR	LIBRARY - SUBSCRIPTION	\$47.88
HAWKINS, INC.	WATER - CHEMICALS	\$415.50
IOWA ONE CALL	CITY - FAX ONCALL NOTICES	\$13.50
KINZENBAW EARTHMOVING	FIRE HYDRANT WORK	\$3,243.75
MENARDS	CHISEL POINT STAPLES AND TOWELS	\$39.48
NEWHALL FIRST STOP	CITY FUEL	\$364.50
POSTMASTER	1STCLASS MAIL PRESORT MAILING FEE	\$225.00
QUILL	NAME PLATE - BODDICKER	\$11.19
SANDRY FIRE SUPPLY	FIRE - ROCKER LUG, SWIVEL	\$72.22
STAPLES	CITY - LG CALENDARS, STAPLES, MINUTES PAPER	\$248.24
ULTIMATE SAFETY CONCEPTS	FIRE - RAE QRAE II MONITOR	\$671.17
US CELLULAR	CITY CELL SERVICE	\$95.76
JOHN DEERE FINANCIAL	SHOP SUPPLES, NUTS, HOSE, CUTTER	\$163.07
		\$7,607.59

**Council Action:**

- a. Approval to move forward with Grovert Building demo of old section and finish restrooms. Doug Boddicker commented that the council approved on November 23, 2015 for all construction to stop on the Grovert building. Main Street has gone over budget so do we know how much money we have to spend on the Grovert Building? Shouldn't we finish Main Street prior to going forward with Grovert Building? Jan will get quote for finishing off just the shop bathroom. Doug Rinderknecht agreed that council agreed to stop construction. Roy Becker shared that the old section is in very bad shape. Roof over Studebaker is rotten.
- b. Approval of Steve Spurgeon to the Zoning Board of Adjustments, in addition to Karen Gessner, Pat Butz, and Craig Siebels. Motion by Much, 2<sup>nd</sup> by Gessner, all present aye, motion carried.
- c. Purchasing Sampler for WWP. Tabled because HRGreen could not attend. Mayor Mattson shared that HRGreen is trying to work with DNR so that we do not need to purchase an additional sampler.
- d. Bushman Pay Application #4 for \$69,021.65, motion by Boddicker, 2<sup>nd</sup> by Carolan, all present aye, motion carried.

**Adjournment:** At 8:00: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