

**Minutes
City of Newhall
City Council Regular Meeting
January 9, 2017 – 7:00 PM**

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

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

Approval of the Agenda: Motion by Much 2nd by Rinderknecht all present aye, motion carried.

Department Reports:

Maintenance: Water tower pump went out, will be fixed soon.

Council: Thanks to the Bruce and Stuart picking up trash on the windy garbage days.

Mayor: Waiting on quotes from Rabe Hardware and Colony Plumbing for work at the Grovert Building. Windows should be arriving soon. Bump out by the Post Office is damaged from weather.

City Clerk: Terracon will be out this week to plug up the access points on the monitoring wells and soil borings per the DNR's request. Documents requested by J&R's attorney will be forwarded to our attorney.

Fire/First Responders: Emily Peterson has received her EMT certification.

Consent Agenda and Bill Consent: Motion by Gessner, 2nd by Carolan to approve the minutes from December 1, 2016, December 12, 2016, and December 19, 2016, and bills totaling \$21,002.98, all present aye, motion carried.

ALLIANT ENERGY	CITY ELECTRIC AND GAS	\$7,055.14
ANDREW MELBY	JULY THRU DECEMBER STIPENDS	\$5.00
ATKINS LUMBER	MAGNETIC NUT SET	\$14.57
BENTON COUNTY ENGINEER	SALT AND SAND	\$702.26
BENTON LANDFILL	CITY GATE FEE	\$551.75
BILL DANKER	JULY THRU DECEMBER STIPENDS	\$170.00
BILL HINER	JULY THRU DECEMBER STIPENDS	\$70.00
BOUND TREE	MEDICAL SUPPLIES	\$105.98
DAVID MANTERNACH	JULY THRU DECEMBER STIPENDS	\$60.00
DAVID SUTTON	JULY THRU DECEMBER STIPENDS	\$15.00
DOUG BODDICKER	JULY THRU DECEMBER STIPENDS	\$35.00
EMILY PETERSEN	JULY THRU DECEMBER STIPENDS	\$60.00
ERIC HAUGHEY	JULY THRU DECEMBER STIPENDS	\$15.00
ERIC SCHOETTMER	JULY THRU DECEMBER STIPENDS	\$85.00
ERIC VAWTER	JULY THRU DECEMBER STIPENDS	\$15.00
GAZETTE COMMUNICATIONS, INC.	NOV 28 MINUTES	\$63.09
GENE PETERSEN	JULY THRU DECEMBER STIPENDS	\$40.00
GERALD GESSNER	JULY THRU DECEMBER STIPENDS	\$30.00
HYDRANTS UNLIMITED	CITY SEWER AND WATER	\$940.00
JARED KRAY	JULY THRU DECEMBER STIPENDS	\$55.00
JASON RAYMAN	JULY THRU DECEMBER STIPENDS	\$135.00
JEREMY HLAS	JULY THRU DECEMBER STIPENDS	\$85.00
JEREMY MAHAN	JULY THRU DECEMBER STIPENDS	\$155.00
JOE BROKAW	JULY THRU DECEMBER STIPENDS	\$15.00
JOE VELDHUIZEN	JULY THRU DECEMBER STIPENDS	\$135.00

JOHN DEERE FINANCIAL	4160290 4163623 4164929	\$46.27
JUSTIN SEE	JULY THRU DECEMBER STIPENDS	\$20.00
KEN VAWTER	JULY THRU DECEMBER STIPENDS	\$130.00
KEYSTONE LABORTORIES INC.	WATER ANALYSIS	\$206.00
KIM RAYMAN	JULY THRU DECEMBER STIPENDS	\$90.00
KINZENBAW EARTHMOVING	WORK PERFORMED AT 16 3RD AVE	\$4,375.75
KOLLMORGAN, SCHLUE & ZAHRADNIK	TRAEF AND ATTEND COUNCIL MTG	\$199.05
MARC KUCH	JULY THRU DECEMBER STIPENDS	\$120.00
NATHAN THOLE	JULY THRU DECEMBER STIPENDS	\$25.00
NEWHALL FIRST STOP	CITY FUEL	\$377.37
P&K MIDWEST	1420 MOWER	\$24.50
PAT BUTZ	JULY THRU DECEMBER STIPENDS	\$105.00
PATRICK KOOPMAN	JULY THRU DECEMBER STIPENDS	\$25.00
RABE HARDWARE	PLUMBING LABOR	\$45.00
ROY BECKER	JULY THRU DECEMBER STIPENDS	\$25.00
STAPLES	SUPPLIES	\$165.82
TRENT CLAEYS	JULY THRU DECEMBER STIPENDS	\$145.00
USA BLUEBOOK	1000 PACK SAMPLE KIT	\$201.14
UTILITY SERVICE	TANK STORAGE AND MAINT	\$3,898.84
VAN DEUSEN PLUMB, HEAT, COOL	RELIEF VALVE AND LABOR	\$44.73
VISA BANKCARD	IDRIVE FEE	\$120.72
		\$21,002.98

Council Action:

1. Insurance benefits for Stuart Arnold were tabled until the next meeting.
2. Jennifer Zahradnik requested time requirements for becoming the city attorney. The council discussed that minimal time will be needed and council meeting attendance is not required.

Adjournment: At 7:42 p.m. Carolan moved to adjourn, Rinderknecht seconded, all present ayes, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk