

**Minutes
City of Newhall
City Council Regular Meeting
Monday, June 27, 2016 – 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 Carolan 2nd by Boddicker all present aye, motion carried

Consent Agenda and Bill Consent: Motion by Boddicker, 2nd by Rinderknecht to approve the minutes from June 13, 2016, and bills totaling \$19,135.07. All present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
AMAZON	LIBRARY - SUPPLIES	\$55.42
BAKER AND TAYLOR	LIBRARY - SUPPLIES	\$10.07
BENTON COUNTY LANDFILL	CITY - GATE FEE	\$711.25
CHRIS HERR	PARKS - FIREWORKS	\$6,000.00
DEMCO	LIBRARY - BOOKS	\$59.41
FAMILY CIRCLE	LIBRARY - SUBSCRIPTION	\$11.98
GAZETTE	GROVERT BUILDING BIDDING PUBLICATION	\$90.90
HUPFELD STUMP REMOVAL	LG TREE NEXT TO POWER LINES - HAUL AWAY	\$1,000.00
JESSIE COOKSLEY	PARKS - FIREWORKS GAMES AND SUPPLIES	\$484.46
KLOUBEC KOI FARMS	SEWER - 12 GRASS CARP	\$192.00
MIDAMERICA BOOKS	LIBRARY - BOOKS	\$67.80
NATIONAL GEOGRAPHIC	LIBRARY - SUBSCRIPTION	\$39.00
LINN CO-OP OIL COMPANY	2.50 GAL TOMAHAWK 2X2.5	\$55.00
PEPSI	PARKS - PEPSI PRODUCT	\$229.14
SKYLER CHILDERS	PARKS - BALL EQUIPMENT	\$119.95
SUBSCRIBER SERVICES	LIBRARY - SUBSCRIPTION	\$116.07
USA BLUEBOOK	DO METER AND CABLE	\$1,002.97
UTILITY SERVICES	WATER GROUND STORAGE QTRLY MAINTENANCE	\$3,898.84
VISA	PARKS - SLOW PITCH BALLS, LIBRARY SUPPLIES	\$995.81
ZOLL MEDICAL CORPORATION	FIRST RESPONDERS - DEPOSIT ON DEFIBRILLATOR	\$3,750.00
		\$18,890.07

Council Action:

- a. Rickleff's pay request #9 for \$173,010.41 Motion by: Boddicker 2nd by Carolan to deny payment, all present aye, motion carried.
- b. Main Street grading street or raise curb was tabled.

Adjournment: At 7:45 p.m. Carolan moved to adjourn, Gessner seconded, all present ayes, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk