

**Minutes
City of Newhall
City Council Regular Meeting
November 13, 2017 – 7:00 PM**

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

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

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

Public Forum – Don Anders thanked Keri and Jan for letting him know about some delinquent water bills from the apartment complex that he owns. The company that pays his bills has reimbursed him and the person responsible for paying their bills was fired. Don Anders presented the city with a \$12,000 donation. The funds were received from the sale of the old library to the Newhall Chiropractor. Customer parking in front of the Chiropractor is limited because of employees parking from the Locker. He also suggested council people make their way around town and talk to local businesses to see what issues there are and also hear some positives. Doug Anderson shared that EMC will be coming out to inspect the Grovert building in the near future. All 3 divisions of the building can still be separated for insurance purposes. Mart Campbell asked about the swale letters that were mailed out (referenced in the June 26th minutes. Mayor Mattson said nothing has been done. Mart also referenced a conversation from August 14th regarding the light bulb at the flag pole area at the ball. Bill Much has contacted G&H about doing it because it is too windy for him.

Department Reports:

Public Works: Snowplows are ready to go. Needs a couple loads of sand. New lights are being looked at for the shop. G&H is working on a quote.

Mayor: Main Street project – Bushman issues will not be resolved until spring. Second meeting in December is on Christmas, determination will be made at the first meeting in December on a need be basis. Swearing in of the council persons for the new term will need to take place prior to January 1st. Dollar General was instructed that sewer and water lines were required to be in separate trenches. It was determined that they are in the same trench. Bruce has contacted several people, but has not got a response. Kinzenbaw is coming out on the 14th to check it out.

Council: Doug Boddicker asked if letter was sent out to Drahos about curb and gutter. Keri did not, she contacted Connie via phone call regarding the Dollar General lots and that it is there responsibility. She said that the company that purchased the lots for Dollar General are acting as the developer and they are responsible for curb and gutter. Keri will get with Jan and make sure the correct information is sent out to them on Tuesday, November 14.

Fire: Rural Fire Board is down to one member. Duane Rinderknecht is looking at how he will proceed. He will let us know what decision is made.

Parks: Repair work at tennis court was very poorly done. Kluesner is going to return and try to see what options we have.

Consent Agenda and Bill Consent: Motion by Boddicker, 2nd by Rinderknecht to approve the minutes from October 23, 2017, and bills totaling \$63,578.79, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ALLEN, VERNON & HOSKINS	CITY - MAIN STREET AND LIBRARY SALE	\$973.63
ALLIANT ENERGY	CITY ELECTRIC AND GAS	\$5,798.20

ATKINS LUMBER	CITY HALL CONSTRUCTION	\$23,233.71
CHARLEY STARK CONST	CITY HALL CONSTRUCTION	\$12,658.00
DES MOINES REGISTER	CITY MAINTENANCE AD	\$64.00
ASHMORE, DUSTIN	METER DEPOSIT REFUND	\$38.49
FASTENAL CO	CITY BATTERIES	\$137.20
GAZETTE	CITY MINUTES PUBLICATION	\$74.91
HACH COMPANY	WATER - TEST STRIPS	\$128.74
HYDRANTS UNLIMITED	WATER/SEWER LISCENSE AND CHEM	\$1,020.00
JOHN DEERE FINANCIAL	WORK AT P& K MIDWEST	\$57.14
KEYSTONE LABS	WASTE/WATER ANALYSIS AND CHEM	\$220.50
RAYMAN, KIM	FIRE - MISC SUPPLIES	\$171.38
KLUESNER CONSTRUCTION	ASPHALT CITY STREETS BY SQUARE FT	\$17,847.50
KLUESNER CONSTRUCTION	MILL CRACKS IN TENNIS COURT	\$2,965.00
SOUTH SLOPE	CITY INTERNET, CABLE AND PHONE	\$545.84
STAPLES	CITY - PRINTER SUPPLIES	\$101.99
STAPLES	LIBRARY - PRINTER SUPPLIES	\$77.33
VINTON NEWSPAPER	CITY MAINTENANCE AD	\$36.00
VIRGINA GAY HOSPITAL	FIRST RESP - FLU SHOTS FOR 5 PEOPLE	\$150.00
VISA	COPIES OF MAP, LIBRARY SUPPLIES	\$394.23

Council Action:

1. Quote for Gutter Work at Grovert Building for \$2,098.00. Motion by Gessner, 2nd by Much to accept quote, all present aye, motion carried.
2. Newhall Chiropractor and Country Floors would like handicap spots designated in front of their businesses. The Newhall Chiropractor would also like 2 spots designated for customer parking only. One sign for each side of the street will be put up for Handicap parking. This item will be revisited in the future. Someone will speak with Dave regarding his employee parking.
3. Customer would like credit on their water bill. Since September of 2015 they have used the minimum (1300-1700 gallons). They had one month where they used 2200 gallons and then estimate billed them 4200 gallons, then for 2 additional months they were estimated/billed for 4200 gallon. They are asking for a \$112.72 credit for the 3 month difference for what they were billed and what they normally are billed. Motion by Boddicker to credit them \$112.72 and have Bruce move the button or install a new a radio read at the customers expense because of the difficulty in reading their current meter, 2nd by Rinderknecht, all present aye, motion carried.
4. Grovert Building – electricians, plumbers and Fergusons were out today and things are moving along. Windows should be here this week.
5. Will railings be added to the temporary ramps on Main Street? Bill Much will check out what he can do.

Adjournment: At 8:10 p.m. Carolan moved to adjourn, Rinderknecht seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk