

**Minutes
City of Newhall
City Council Regular Meeting
November 14, 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 Rinderknecht, 2nd by Boddicker to approve the agenda. All present aye, motion carried.

Department Reports:

Public Works: Bruce had sand and salt delivered today. Wednesday, November 16 we will be taking the ultraviolet bulbs out, which will be complete on the 15th

Mayor – HRGreen visited Main Street today and asked to be on the agenda November 28th to hopefully close out the project.

Consent Agenda and Bill Consent: Motion by Much, seconded by Gessner to approve the minutes from October 24, 2016 council meeting and bills totaling \$21,697.07. All present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ALLIANT ENERGY	CITY ELECTRIC AND GAS	\$ 5,439.87
ATKINS LUMBER	CITY HALL DOOR	\$ 641.62
BARBER FIXIT EQUIPMENT	SNOW BLOWER REPAIR	\$ 222.45
DARRIS PICKERING ESTATE	EXTENDED CULVERTS AND HAULED	\$ 2,000.00
DATA TECHNOLOGY	2016 TAX FORMS	\$ 78.80
GAZETTE	MINUTES PUBLICATIONS	\$ 139.88
HAWKINS, INC.	AZONE 15 EPA REG NO	\$ 568.50
IOWA DOT	SIGN TUBING	\$ 478.80
IOWA PRISON INDUSTRIES	16 SIGNS	\$ 235.84
J&R ENTERPRISES	CITY GARBAGE AND RECYCLING	\$ 4,684.90
JOHN DEERE FINANCIAL	BLADE	\$ 70.77
KEYSTONE LABS	WATER ANALYSIS	\$ 369.00
KINZENBAW EARTHMOVING	CLEANING ROCK AT SEWER PLANT	\$ 1,225.00
KOLLMORGAN, SCHLUE & ZAHRADNIK	COUNCIL MTG AND CALLS WITH MAYOR	\$ 229.75
LUENICKA, MARK	160 FT SAW CUT, MEASURE, SNAP	\$ 75.00
MENARDS	MISC NUTS AND BOLTS	\$ 25.61
OUR TOWN	HELP WANTED AD	\$ 30.00
SOUTH SLOPE	CITY INTERNET, CABLE AND PHONE	\$ 557.22
TERRACON	WELL SERVICE	\$ 4,560.00
US CELLULAR	CITY CELL SERVICE	\$ 0.51
VISA BANKCARD	I-DRIVE MAINTENANCE	\$ 63.55
	TOTAL	\$ 21,697.07

Council Action:

- a. Annual Urban Renewal balance of \$161,151 that has not been used. City Clerk to call Vinton to inquire about resolution requirements.

- b. Carpet Pros concrete cleaning and sealing at Main Park Pavilion. Carpet Pros recommends cleaning and a clear gloss sealing. This has not been done since the building was built. Motion by Boddicker, 2nd by Carolan to clean and seal floor for \$784, all present aye, motion carried.
- c. Grovert Building Progress – Scheer has done some work; looking at starting to frame up with Chuck Stark, G&H gave us a quote of approximately \$40,000 to do the electrical work at the library; windows and doors are on order; Rabe Hardware will be working on the restroom.
- d. Corner of Railroad Street and 6th Avenue. 2 people have complained and asked if there is anything we can do to get those trees trimmed for better visibility. Mayor Mattson will check it out and make a recommendation.
- e. Christmas banners for Main Street, motion by Much, 2nd by Boddicker to purchase 8 banners for Main Street, all present aye, motion carried.
- f. Iowa Department of Transportation Approval of City Streets Map. Motion by Carolan, 2nd by Gessner, all present aye, motion carried.
- g. City Maintenance Open Position. Keri will contact applicant to schedule interview.
- h. Purchase of a Snow Pusher – Doug Rinderknecht will check price at Titans, and Mayor Mattson will check prices elsewhere.
- i. Fire Station needs new metal door – approximately \$900. Motion by Gessner, 2nd by Rinderknecht, all present aye, motion carried.

Adjournment: At 8:00:p.m. Carolan moved to adjourn, Much seconded, all present ayes, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk