

**Minutes
City of Newhall
City Council Regular Meeting
November 26, 2018 – 7:00 PM**

Mayor Mattson called the regular meeting to order at 7:04 p.m.

Council members present: Gardemann, Rinderknecht, Carolan, Boddicker, Gessner

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

Public Forum: Bruce Cross shared that several neighbors have commented to him regarding a Jake Break Ordinance, will be looked into it.

Department Reports:

Maintenance: Exhaust system fixed on truck; Water plant audit with DNR went good, they asked how many fire hydrants are running on 4' lines, getting new permit for when and where we test our water; water main breaks we are not to do a boil, test 2 places on low side, new permit coming; they also checked wells and were told more dirt is needed top of well #3. Bruce is taking

Mayor: Christmas party will be December 13th at 6:00 at the Ox Yoke; Ditch by ball diamond does not have tile, only found clay; Mart Campbell commented that water sits by the gate by the maintenance building. Wildman (HRGreen) will not be at the 12/10 meeting, Mayor suggested if any council members want to discuss or view issues on Main Street, they should contact Matt Wildman prior to the next meeting.

Library: Library Board approved the purchase of 2 computers from the Benton Grant Funds.

Parks: Flag is down and light off.

Consent Agenda and Bill Consent: Motion by Boddicker, 2nd by Carolan to approve the minutes from November 12, 2018 and bills totaling, \$10,061.63, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
AMAZON	LIBRARY - VIDEOS	\$354.09
BAKER AND TAYLOR	LIBRARY - BOOKS	\$318.31
CHARLEY STARK CONST.	WATER/STREETS - REMOVE AND REPLACE DOORS	\$1,056.00
COUNTRY LIVING	LIBRARY - SUBSCRIPTION	\$32.07
DANKER, BILL	FIRE - HALOGEN SNAP IN BULB	\$51.00
DEMCO	LIBRARY - CALENDAR, BOOK JACKETS	\$77.03
EZ TRASH	CITY - GARBAGE AND RECYCLING	\$4,704.20
G&H ELECTRIC	CITY - SIREN CONDUIT DOWN/MAIN ST LIGHTS	\$167.89
GESSNER AUTO	STREETS - 2000 PICKUP SERVICE, BATTERY, FILTER	\$262.79
IOWA HISTORY JOURNAL	LIBRARY - SUBSCRIPTION	\$18.95
KEYSTONE LABS	WATER/SEWER - TESTING AND CHEMICALS	\$629.00
MENARDS	STREETS - SHOVEL, IRON HOLD, CONTROL	\$54.17
OLLINGER GARAGE DOOR	STREETS - REPAIR SHOP REMOTE	\$80.00
OLSON, ERIKA	WATER - METER DEPOSIT REFUND	\$32.89
POOL TECH	WATER - TUBE ASSEMBLY	\$37.90
QUILL	LIBRARY - SUPPLIES	\$22.77
SANDRY FIRE SUPPLY	FIRST RESPONDERS - PAC1004	\$168.48
STAPLES	FIRE - BINDERS AND DIVIDERS FOR GRANT BOOKS	\$66.42
TOURO, KERI	LIBRARY - CHRISTMAS TREE	\$99.99
US CELLULAR	CITY - CELLULAR SERVICE	\$98.22

VISA BANKCARD	LIBRARY - SUPPLIES	\$16.96
YTT DESIGN SOLUTION	SEWER - STORM PIPE TELEVISIONING/TRUCK	\$1,712.50
		\$10,061.63

Council Action:

1. LL Pelling ramp construction quote for Main Street for \$14,379.00 – Motion by Boddicker, 2nd by Gardemann to not approve the quote, all present aye, motion carried.
2. Motion by Boddicker, 2nd by Gardemann to allow the Parks department to proceed with the purchase a gator like vehicle for not more than \$5,000.00, all present aye, motion carried.
3. Motion by Gardemann, 2nd by Boddicker to change the start time of City Council Meetings to 6:00 pm instead of 7:00 throughout the winter. City will change it back to 7:00 PM approximately day light savings time, all present aye, motion carried.

Adjournment: At 7:28 p.m. Carolan moved to adjourn, Gessner seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk