

**Minutes  
City of Newhall  
City Council Regular Meeting  
November 28, 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, 2<sup>nd</sup> by Much to approve the agenda. All present aye, motion carried.

**Department Reports:**

Public Works – problem with north lift station. Big truck needs control work done.

Mayor – HRGreen will be attending 12/12/2016 meeting to complete Main Street Project. Council needs to confirm that the entire punch list is complete.

Council – complaints were made that we need to address the garbage accumulating at 219 Main Street.

Library – December 10<sup>th</sup> there is a coco and coloring at 9:30, December 12<sup>th</sup> will be taking free will donations to wrap your gifts from 5:00 – 7:00 pm. Wednesday early outs the library have been doing crafts and movies. She also asked to be kept in the loop, if committee is not going to meet, on the progress of the Grovert Building updates.

**Consent Agenda and Bill Consent:** Motion by Boddicker, seconded by Rinderknecht to approve the minutes from October 24, 2016 council meeting and bills totaling \$29,473.65. All present aye, motion carried.

Amazon	Supplies and Videos	\$290.26
Baker & Taylor	Misc Supplies	\$135.34
Benton County Auditor	4th Qtr Law Enforcement	\$4,582.50
Benton County EMS Assoc.	BCEMS Annual Dues	\$25.00
Benton County Engineer	2 Loads of Sand and Salt	\$689.49
Benton Landfill	Per Capita 2nd Qtr	\$8,499.00
Cross, Bruce	Insurance Reimbursement	\$350.00
Creative Product Source	Tote Bags	\$193.35
Data Tech	Annual Support	\$2,213.02
IA DNR	Permit Annual Fee	\$210.00
Engineered Equipment Solutions	3 Filter Fleece	\$183.00
Gessner Auto Services	Filter, Oil, Labor	\$158.16
Hydrants Unlimited	Sewer and Water Operations	\$940.00
Iowa Codification	New Codification Books	\$3,939.00
Iowa History	Subscriptions	\$18.95
J&R Enterprises	Garbage and Recycling	\$5,082.85
Kelly Printing Supplies	Printing Supplies	\$324.90
Kinzenbaw Earthmoving	33.24 Road Stone, Hauling	\$601.09
Menards	Bulbs	\$14.85
MPC	Maint Job Ad	\$128.00
Newhall First Stop	City Fuel	\$430.21
Petty Cash	Library Petty Cash	\$55.06
Smart Apple Media	Kangeroo, Mice, Mole Media	\$74.85

Staples	Minutes Paper	\$50.99
Taste of Home	Subscription	\$30.98
Vinton Newspapers	Subscription	\$69.00
Visa	LibrarySubscription, Microsoft Office	\$183.80
		\$29,473.65

**Council Action:**

- a. Grovert Building Progress – Frames for windows were completed and wall separating the storage room has been completed.
- b. Resolution 12122016 Directing the Clerk to Publish Notice of Hearing on the Adoption of the Proposed Code of Ordinances of the City –Motion by Much, 2<sup>nd</sup> by Boddicker, to set public hearing for Monday, December 12, 2016 at 7:00 PM at the City Hall, all present aye, motion carried.
- c. Maintenance Position Applicant – Motion by Boddicker, 2<sup>nd</sup> by Rinderknecht to offer the position to Stuart Arnold at a rate of \$17.00 an hour with an increase of .50 after passing his Grade 1 Water Certification; an increase of .50 after passing the Water Distribution test; an increase of .50 after passing his Grade 1 Sewer Certification; and after Grade 2 Sewer Certification is completed, salary increase will be negotiated at that time, Stuart would also be required to sign a contract to stay with the city a minimum of 2 years after all certifications are complete.
- d. Approval of Whiskey Tavern Liquor License, Motion by Gessner, 2<sup>nd</sup> by Carolan, all present aye, motion carried.
- e. Motion by Boddicker, 2<sup>nd</sup> by Much to purchase a new Case LD10, 5C Snow Pusher, for \$6400 from Titans in Blairstown, all present aye, motion carried.

**Adjournment:** At 8:38:p.m. Carolan moved to adjourn, Rinderknecht seconded, all present ayes, motion carried.

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Jan Mattson – Mayor

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Keri Touro – City Clerk