

**Minutes
City of Newhall
City Council Regular Meeting
October 22, 2018 – 7:00 PM**

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

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

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

Public Forum: Deputy Lynch was available to share that 232 hours (103 calls) spent in Newhall.

Department Reports:

Maintenance: Lower Cell #3 needs to be lowered and unplugged before temperatures drop.

Mayor: Main Street issues are now not going to happen until spring, Ken Way will be onsite to camera line from 1st Avenue to the West Lift Station.

Parks: Mart Campbell asked if there were additional issues down at ball field because of the drainage issue, Mayor Mattson said no, but they would check it out. Gardemann asked for a status on the siren install, Mattson shared that it should be installed anytime, we are on their schedule.

Fire: Grant paperwork for Generator is complete, final paperwork and inspection will occur after reimbursement is received.

Library: Very successful fundraiser. There was a huge turnout and we raised over \$2,000 for future programs.

Consent Agenda and Bill Consent: Motion by Boddicker, 2nd by Rinderknecht to approve the minutes from October 8, 2018 and bills totaling, \$17,574.98, all present aye, motion carried.

REVISION TO BE APPROVED – JARED CHILDERS SHOULD HAVE BEEN \$125 – CUSTOMER PAID HIS LAST BILL. ALSO, \$600 CREDIT FOR EZTRASH FOR OVER CHARGING ON 2 CITY DUMPSTERS MAKES THEIR CHECK AMOUNT \$4080.20 – NEW TOTAL SHOULD BE \$17,053.85

VENDOR	DESCRIPTION	AMOUNT
AIRGAS	FIRST RESPONDERS - OXYGEN	\$78.04
ALLIANT ENERGY	CITY - ELECTRIC AND GAS	\$6,424.66
CAMPBELL, MART	PARKS - FUEL FOR MOWER	\$6.81
CHILDERS, JARED	WATER - METER DEPOSIT REFUND - WAS \$46.13	\$125.00
EZ TRASH	CITY - GARBAGE AND RECYCLING - WAS 4680.20	\$4,080.20
GAZETTE	CITY - PUBLICATIONS	\$57.81
KEYSTONE LABS	WATER/SEWER - WASTEWATER ANALYSIS	\$386.50
MEHLERT, CHAD	WATER - METER DEPOSIT REFUND	\$7.27
MENARDS	CITY - 3 15# NF MIDWEST MASTER	\$89.97
NEW CENTURY FS	CITY - FUEL	\$287.07
NEWHALL LOCKER	LIBRARY - FOOD FOR FUNDRAISER	\$210.00
STAPLES	CITY - PRINT CARTRIDGES	\$157.44
STAPLES	CITY/LIBRARY - PAPER AND WIRE MESH SHELF	\$52.01
STAPLES	CITY - FOLDERS	\$17.17
THARP DESIGN	CITY - SIGNS	\$975.00
US CELLULAR	CITY - CELL SERVICE	\$100.07
UTILITY SERVICE	WATER - GROUND STORAGE AND TANK MAINT	\$3,898.84
VISA	CITY - ANTIVIRUS RENEWAL	\$99.99
		\$17,053.85

Council Action:

1. Motion by Carolan 2nd by Boddicker to schedule a public hearing to approve the Annual Streets Report on November 12th, all present aye, motion carried.

Adjournment: At 7:25 p.m. Carolan moved to adjourn, Gardemann seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk