

**Minutes
City of Newhall
City Council Regular Meeting
September 24, 2018 – 7:00 PM**

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

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

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

Department Reports:

Maintenance: Well #3 is back working; there is a problem at the lagoon, fan is still not fixed; belt on cooling fan in electrical room failed; issue with Cell 3; plugged tube needs jetted out; need to cover splitter box.

Mayor: Main Street Project Issues – no calls, texts or emails have been received in regards to quotes for problems fixed. We should be getting another bid on the steel doors before next meeting.

Fire/First Responders: Closing A Street for hose testing.

Library: Library Fundraiser is October 15 at 5:00 at the new library. All proceeds from the fund raiser will go towards activities and programs for all.

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2nd by Carolan to approve the minutes from September 10, 2018 and bills totaling \$88,659.46, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
AMAZON	LIBRARY – VIDEO	\$141.49
BAKER AND TAYLOR	LIBRARY – BOOKS	\$209.27
BENTON CO SOLID WASTE	CITY - GATE FEE 8/23 - 9/13	\$1,378.50
EZ TRASH SOLUTIONS	CITY - GARBAGE AND RECYCLING	\$4,852.20
GAZETTE	CITY - MINUTES PUBLICATION	\$74.69
GESSNER REPAIR	CITY - MISC OIL CHANGES AND SERVICE	\$21.83
HAWKINS, INC.	CITY – SUPPLIES	\$784.10
IOWA DNR	WATER - ANNUAL USE FEE FOR 2019	\$134.00
IOWA ONE CALL	CITY - CITY LOCATES	\$20.70
KEYSTONE LABS	SEWER - WASTEWATER ANALYSIS	\$525.00
LL PELLING	PARKS - TENNIS COURT REPAIRS	\$68,614.00
MANGOLD, LEO	WATER - METER DEPOSIT REFUND	\$5.00
MENARDS	MAINT/LIBRARY - SCISSORS, FILTERS	\$150.66
NEW CENTURY FS	CITY – FUEL	\$273.19
NEWHALL LOCKER	FIRE - COUNTY FIRE MEETING	\$225.00
PICKERING BACKHOE	STREETS - DELIVERED PIP, TILE, CONNECTORS	\$308.26
RABE HARDWARE	FIRE - INSTALLTION OF KOHLER GENERATOR	\$9,419.00
ROTO-ROOTER	WATER/SEWER - JET 2 MANHOLES	\$510.00
STAPLES	CITY HALL/LIBRARY - SUPPLIES	\$58.73
STULL, APRIL	LIBRARY - LIB MANAGER TRAINING - MILEAGE	\$114.48
TAFT, JOHN	WATER - METER DEPOSIT REFUND	\$125.00
US CELLULAR	CITY - CELL SERVICE	\$101.39
USA BLUE BOOK	WATER - CHLORINE POCKET COLORIMETER	\$518.60
WENDLING QUARRIES	STREETS - ROAD STONE	\$94.37
		\$88,659.46

Council Action:

1. Received a quote from YTT Design Solutions for the repairs needed on Railroad Street, Motion by Boddicker, 2nd by Gardemann to move forward with YTT, all present aye, motion carried.
2. Motion by Boddicker, 2nd by Rinderknecht to approve the FY18 Annual Urban Renewal Report, all present aye, motion carried.
3. Old City Hall siren has been removed, sale finalizing will occur after lots 6, 7, and 8 specifics are ironed out.

Adjournment: At 7:32 p.m. Carolan moved to adjourn, Rinderknecht seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk