

**Minutes  
City of Newhall  
City Council Regular Meeting  
December 22, 2014 – 7:00 PM**

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

Council members present: Gessner, Much, Childers and Carolan were present. Rinderknecht was absent.

**Approval of the Agenda:** Motion by Childers, seconded by Carolan to approve the agenda. All present aye, motion carried.

**Consent Agenda and Bill Consent:** Motion by Much, seconded by Gessner to approve the minutes from December 8, 2014 meeting and bills totaling. \$25,112.91. All present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ALLIANT ENERGY	CITY ELECTRIC/GAS	\$4,442.19
AMAZON	BOOKS \$17.50	\$186.10
BAKER & TAYLOR	BOOK	\$5.39
BATTERIES INCLUDED	BATTERIES	\$78.12
BENTON CO SOLID WASTE	CITY - GARBAGE	\$687.00
BIBLIONIX	YEARLY SERVICE AGREEMENT	\$1,200.00
ERIC SCHOETTNER	MISC SUPPLIES	\$156.86
FOX APPARATUS REPAIR	SUPPLIES	\$3,161.36
FURLER UTILITY SERVICES	PROFESSIONAL FEES	\$600.00
FURLER UTILITY SERVICES	CHEMICALS	\$296.90
G&H ELECTRIC INC.	FURNACE REPAIR	\$480.00
GAHRING MACHINE	REPLACE BALL ON TRACTOR	\$71.00
GAZETTE	ANNUAL FINANCIAL REPORT	\$285.89
IOWA FIREFIGHTERS	2015 DUES	\$286.00
IOWA LEAGUE OF CITIES	ENROLLMENT FOR 2015	\$349.60
IOWA ONE CALL	LOCATES	\$31.50
LAURA WALKER	DEPOSIT REFUND	\$50.00
MENARDS	SHOP - SUPPLIES	\$35.91
NEWHALL FIRST STOP	CITY FUEL	\$1,192.69
NEWHALL POSTMASTER	LIBRARY BOX RENTAL	\$50.00
NORTHWAY WELL	WELL #3 REPAIR - REIMBURSED	\$9,186.70
PERSONAL CONCEPTS	OSHA COMPLIANCE POSTER	\$31.80
POOL TECH	CHLORINE AND SURCHARGE	\$303.75
QUILL.COM	TONER	\$399.44
RADIO COMMUNICATION	TECH SERVICE AND CALL	\$102.50
SANDRY FIRE SUPPLY	FIRE - EQUIPMENT	\$705.00
SKYLER CHILDERS	ACCESSORIES FOR PAVILION	\$25.00
STAPLES	BACKUP, TONER, LABELS	\$603.77
SUSAN DAVIS	BOOKS	\$15.00
US CELLULAR	CITY CELL SERVICE	\$93.44
		\$25,112.91

**Council Action:**

- a. HRGreen did not attend.
- b. Approval of Annual Urban Renewal Report. Motion by Childers, 2<sup>nd</sup> by Much, Carolan Yes, Gessner Yes, Rinderknecht absent. Motion carried.
- c. Approval of Annual Financial Report. Motion by Gessner, 2<sup>nd</sup> by Childers, Carolan Yes, Much Yes, Rinderknecht absent. Motion carried.
- d. Table creating savings account for Fire Department for next meeting. Invite Rural Fire Board and Fire Chief to next meeting.
- e. Motion by Much, 2<sup>nd</sup> by Childers to approve transfer of \$5.00 from general fund to savings account to keep account active. All present aye, motion carried.

**DEPARTMENT REPORTS:**

- a. Public Works - Demolition of old offices at Grovert building continues. Using lumber to build new offices in shop. Drainage tile install on North Main has been completed.
- b. Mayor – Garbage will be picked up on Friday weeks of Christmas and New Year. HRGreen filed an application for additional funds. Talking with Schanbacher’s about land east of town.
- c. Council – Childers shared that Heit’s would like to presentation of Eagle Scout the last part of April. He would like it added to the agenda to waive the pavilion fee.
- d. Library – Allison and the Library Board coordinated cards for the Walter Reed Hospital with CLS, Atkins Elementary and Linn Area. Over 250 cards were sent. Small ornanament’s were also sent. She continues to have computer issues. Doug Boddicker is going to stop down again and try to resolve.

**Adjournment:** At 7:35 p.m. Carolan moved to adjourn, Gessner seconded, all present ayes, motion carried.

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JAN MATTSON - Mayor

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KERI TOURO – City Clerk