

**Minutes
City of Newhall
City Council Regular Meeting
December 27, 2018 – 6:00 PM**

Mayor Mattson called the regular meeting to order at 6:00 p.m.
Council members present: Gardemann, Rinderknecht, Gessner

Approval of the Agenda: Motion by Gessner, 2nd by Rinderknecht to approve the agenda, all present aye, motion carried.

Department Reports:

Maintenance: DNR Report requesting new reports. Hydrants Unlimited is working on it.

Consent Agenda and Bill Consent: Motion by Rinderknecht, 2nd by Gessner to approve the minutes from December 10, 2018 and bills totaling, \$21,649.81, all present aye, motion carried.

| VENDOR | DESCRIPTION | AMOUNT |
|--------------------------|---|-------------|
| ALLIANT ENERGY | CITY - ELECTRIC AND GAS | \$6,452.58 |
| AMAZON | LIBRARY - VIDEO | \$89.95 |
| BAKER AND TAYLOR | LIBRARY - BOOKS | \$37.68 |
| BENTON CO AUDITOR | CITY - 4 TH QTR 2018 LAW ENFORCEMENT | \$4,582.50 |
| BENTON CO EMS ASSOC. | FIRST RESP - ANNUAL DUES | \$75.00 |
| FBIBLIONIX | LIBRARY - APOLLO ANNUAL SUBSCRIPTION | \$1,200.00 |
| BOUND TREE | LIBRARY - SUPPLIES | \$65.67 |
| DATA TECH | W2 FORMS, ENVELOPES, SHIPPING | \$80.34 |
| DELL MARKETING | LIBRARY – NEW COMPUTER | \$2,165.18 |
| EZ TRASH | CITY – GARBAGE AND RECYCLING | \$4,672.20 |
| G&H | PAVILION – FURNACE MAINTENANCE | \$160.00 |
| GAZETTE COMMUNICATIONS | CITY - PUBLICATIONS | \$77.76 |
| GESSNER REPAIR | STREETS – TIRES, MOUNT FOR 2014 CHEVY | \$858.00 |
| IOWA STATE UNIVERSITY | FIRE HAZMAT TRAINING | \$50.00 |
| KEYSTONE LABS | WATER - ANALYSIS AND SUPPLIES | \$386.50 |
| MENARDS | FIRE - SUPPLIES | \$325.12 |
| MIDWEST COMPUTER BROKERS | CITY – RECYCLING MONITORS | \$35.00 |
| NEWHALL POSTMASTER | CITY – POST OFFICE BOX RENTAL | \$56.00 |
| PETTY CASH | LIBRARY – PETTY CASH REIMBURSEMENT | \$22.61 |
| QUILL | LIBRARY – SUPPLIES | \$62.69 |
| SANDRY FIRE SUPPLY | FIRE – SUPPLIES | \$76.14 |
| US CELLULAR | CITY – CELL SERVICE | \$100.32 |
| VISA | LIBRARY – SUPPLIES | \$18.57 |
| | | \$21,649.81 |

Council Action:

- A. Motion by Rinderknecht, 2nd by Gessner, all present aye, motion carried to approve final payment to Bushman for \$24,142.67.
- B. Sewer line on Railroad Street was discussed.

Adjournment: At 6:19 p.m. Gardemann moved to adjourn, Gessner seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk