

**Minutes
City of Newhall
City Council Regular Meeting
February 11, 2019 – 6:00 PM**

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

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

Department Reports: Sewer was jetted out from Sutton's to Lumber Yard and manhole by Lumber Yard to manhole on 1st Avenue. City guys should let Keri know cars that are not being moved for snow removal so letters can be sent out.

Consent Agenda and Bill Consent: Motion by Gardemann, 2nd by Boddicker to approve the minutes from January 28, 2019 and bills totaling \$5,441.71, all present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
BENTON CO ENGINEER	STREETS - SAND	\$766.50
CEDAR VALLEY HUMAN SOCIETY	CITY - STRAY ANIMAL RETRIEVAL	\$130.00
CORNERSTONE APOTHECARY	FIRST RESP - TRUE METRIX TEST STRIP	\$32.14
CUSTOM HOSE	STREETS - SUPPLIES	\$18.13
G&H ELECTRIC	CITY - CHRISTMAS LIGHTS	\$150.00
GAZETTE	CITY - PUBLICATION	\$70.60
GESSNER AUTO	STREETS - MAINT AND REPAIR	\$100.00
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IOWA EMERGENCY MED SERV	FIRST RESP - MEMBERSHIP	\$50.00
IOWA MUNICIPAL FINANCE	BENEFITTED MEMBERSHIP	\$50.00
IOWA ONE CALL	CITY - LOCATES	\$18.90
KIRKWOOD COMM COLLEGE	FIRST RESP - EDUCATION	\$14.00
LINN COOP	STREETS - FUEL	\$310.10
MENARDS	STREETS - ICE MELT	\$53.94
MIDWEST BREATHING	FIRST RESP - SUPPLIES	\$474.53
OFFICE OF AUDITOR OF STATE	CITY - AUDIT FEE	\$1,200.00
PRODUCTIVITY PLUS ACCT	STREETS - SUPPLIES	\$344.31
SANDRY FIRE SUPPLY	FIRST RESP - POLY TAC HELMET LIGHT	\$347.09
YTT DESIGN SOLUTIONS	SEWER - IMPROVEMENTS	\$1,200.00
		\$5,441.71

Council Action:

1. Motion by Boddicker, 2nd by Gardemann to not reimburse Schoenfelder for water bill, all present aye, motion carried.

Adjournment: At 6:05 p.m. Rinderknecht moved to adjourn, Gardemann seconded, all present aye, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk