

**Minutes
City of Newhall
City Council Regular Meeting
March 9, 2015 – 7:00 PM**

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

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

Approval of the Agenda: Motion by Much, 2nd by Childers to approve the agenda. All present aye, motion carried.

DEPARTMENT REPORTS:

Public Works: 2 remaining heaters still working, all else is going well.

Mayor: HRGreen will be sending us a main street plan to view. We should have by the next meeting.

Council: Easter Egg hunt will be at the city park if baseball field is to muddy.

Library: Visited Center Point library and received a lot of ideas. Will be visiting VanHorne yet.

Consent Agenda and Bill Consent: Motion by Rinderknecht, seconded by Childers to approve the minutes from February 23, 2015 meeting and bills totaling \$33,336.85. All present aye, motion carried.

VENDOR	DESCRIPTION	AMOUNT
ALLIANT ELECTIC	GROVERT AND SHOP ELECTRIC/GAS	\$1,037.36
ATKINS LUMBER	1X6'S 1X8'S AND DECK SCREWS	\$53.05
BENTON CO FIREMANS	FEBTON COUNTRY FIREMANS ASSOC	\$50.00
CITA TRAINING LIBRARY	CITA TRAINING 2014, 2015	\$50.00
DATA TECHNOLOGIES	DATA TECH UPGRADES & TRAINING - DM	\$95.00
ECICOG	CLERK WORKSHOP - HIAWATHA	\$15.00
GAZETTE	MINUTES PUBLICATIONS	\$140.37
HERBS	MARCH GARBAGE AND RECYCLING	\$3,799.00
HRGREEN	STORMWATER PHASE 1 FUNDING	\$14,843.95
HRGREEN	WASTE WATER BIDDING SERVICES	\$8,800.00
IOWA ASSO OF MUNICIPAL	2015-16 WATER DUES	\$486.57
IOWA WORKFORCE DEV	UNEMPLOYMENT EXPENESE	\$165.42
JOHN DEERE FINANCIAL	TOWELS, SCREWDRIVER, BATTERY,	\$25.94
KEYSTONE LABS	WATER ANALYSIS	\$244.00
KIRKWOOD	FIRST RESPONDER - MARC KUCH	\$95.00
KORI HESSER	DEPOSIT REFUND MINUS LAST BILL	\$65.83
LINN COOP OIL COMPANY	523 GAL DYED DIESEL	\$440.99
MARION BRECHT	DEPOSIT AND ERROR REFUND	\$181.21
NEWHALL FIRST STOP	CITY FUEL	\$411.54
OFFICE OF AUDITOR	YEARLY AUDIT EXAM FEE	\$1,200.00
SOUTH SLOPE	CITY CABLE, INTERNET, PHONE	\$442.70
STAPLES	TONER, WHITE ENVELOPES,	\$207.27

	BATTERIES	
TOURO, KERI	MILEAGE FOR VISITION LIBRARIES	\$32.76
TRUENORTH	ENTROLLMENT FOR 2015	\$349.60
VISA BANKCARD	A1 RENTAL AND WEBSITE RENEWAL	\$104.29
		\$33,336.85

Council Action:

- a. Motion by Much, 2nd by Childers to approve the liquor license for Terry Jeffrey's (Jimberly's); all present aye, motion carried.
- b. Parking spots in front of the library continue to be used for non-library visitors. Item was tabled.

Adjournment: At 7:33 p.m. Carolan moved to adjourn, Rinderknecht seconded, all present ayes, motion carried.

Jan Mattson – Mayor

Keri Touro – City Clerk