

**CITY OF NASHUA
CITY COUNCIL MEETING
June 20, 2016**

The Nashua City Council met in regular session June 20, 2016 at City Hall at 7:00pm with Mayor Angelina Dietz presiding and Council Members Rolland Cagley, Tom Johnson, Ryan Jung and Kyle were present: Brenda Roberts absent.

The following employees were in attendance: Utility Clerk Beth Henningsen, Library Director Heather Hackman, Police Chief Paul Bechthold, Sewer Operator Nick Henningsen and Street Superintendent Dan Zwanziger; along with 8 visitors.

Motion Cagley, seconded by Lane to approve the agenda. Motion carried unanimously.

Motion Lane, seconded by Cagley to approve the Consent Agenda (minutes of June 6, 2016 meetings, bills for June 20, 2016 and Clerks Reports for May 2016). Motion carried unanimously.

Motion Lane, seconded by Cagley to not allow Tom Mowbray to plant trees in the right-of-way. Motion carried unanimously.

Motion Jung, seconded by Cagley to approve the Johnson Block Party July 1st and 2nd and to close off Aspinwall St between Greeley St and St Lawrence St. Motion carried unanimously.

Motion Lane, seconded by Johnson to have Unggoy build the City website on its own without including the Chamber. Ayes: Cagley, Johnson and Lane. Nays: none. Abstain: Jung. Motion carried.

Motion Jung, seconded by Lane to approve the trash and recycling tote prices as follows: small \$11, medium \$15 and large \$20. Motion carried unanimously.

Motion Cagley, seconded by Lane to approve fireworks permit for 96 Amherst Blvd July 2nd. Motion carried unanimously.

Motion Jung, seconded by Lane to approve fireworks permit for 305 Charles City Rd July 3rd. Motion carried unanimously.

Motion Jung, seconded by Lane to give a 4% raise to Beth, Dan, Curt, Edgar, Sharon, Glenn and Jen and omit raises for Jeff and Tabatha since they just got raise for education reasons, Library and Police Department will receive raises as requested. Motion carried unanimously.

Motion Cagley, seconded by Jung to approve Resolution 16-22: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NASHUA, IOWA, APPROVING CONTRACTOR COMPENSATION FOR THE 2016 CAMPING SEASON EFFECTIVE JUNE 20, 2016. Roll Call Vote-Ayes: Cagley, Johnson, Jung, Lane. Nays: None. Motion carried unanimously.

Motion Lane, seconded by Cagley to approve the consent agenda regarding the following building permits:

- a. 316 St Lawrence St – replace windows in second story of house
- b. 314 Douglas St – tear off old shingles and shingle house
- c. 114 Sample St – install 64’ privacy fence on east property line
- d. 221Lakeshore Dr – replacing garage shingles
- e. 615 St Lawrence St – metal roof and window
- f. 130 Chickasaw St – replace driveway
- g. Madison St – replace existing grain dryer with a new grain dryer, same location as existing dryer

Motion carried unanimously.

Motion Cagley, seconded by Jung to adjourn the meeting at 9:10pm. Motion carried unanimously.

City of Nashua

Expenses for June 20, 2016

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADAMS, CHERYL & RUSS	water deposit refund	\$ 3.10
AUTOMATIC SYSTEMS CO.	repairs	\$ 165.00
BECHTHOLD PLUMBING	installation of water meters	\$ 1,400.00
BODENSTEINER IMP. INC.	oil filters/mower blades/oil	\$ 166.87
BRUENING ROCK PRODUCTS INC	rock	\$ 186.31
CASEY'S GENERAL STORES	fuel	\$ 679.78
CENTURYLINK	utilities	\$ 680.55
CITY OF NASHUA	reimbursement-equipment	\$ 5,051.25

DEL'S AUTO REPAIR INC	vehicle tows	\$ 282.00
DELTA DENTAL	premium	\$ 207.06
DEUTSCH TREE & TIMBER	tree removal	\$ 1,500.00
FIRE EQUIPMENT SPECIALTIES	gloves	\$ 1,380.00
FIRST SECURITY BANK	water improvement note	\$ 75,782.00
FIVE STAR COOPERATIVE	kerosene/shipping	\$ 32.71
HAWKINS, INC.	chlorine	\$ 20.00
IOWA LEAGUE OF CITIES	small city workshop	\$ 120.00
IOWA LEAGUE OF CITIES	IA Mun Prof Ins	\$ 375.00
J & M DISPLAYS, INC.	fireworks	\$ 2,800.00
KIESLER'S POLICE SUPPLY INC	equipment	\$ 611.00
KWIK STAR	fuel	\$ 697.63
LEA MOBILE GLASS INC	repair front door	\$ 691.50
LEE, KEITH H.	misc supplies	\$ 331.99
LEROY'S REPAIR	mower repair	\$ 93.10
MARVIN, TRAVIS	name tags	\$ 24.50
METLIFE	std/life/ad&d	\$ 145.96
MURPHY, SMITH & CO PLLC	treasurer	\$ 1,355.00
NEW HAMPTON TRIBUNE NASHUA	publications	\$ 377.99
OFFICE OF VEHICLE SERVICE	18-vehicle inspections	\$ 180.00
PEOPLESERVICE	wastewater monthly service	\$ 10,166.00
RILEY'S INC.	office supplies	\$ 140.93
S & T COLLISION	oil absorbent	\$ 159.00
SANDRY FIRE SUPPLY, L.L.C	airfill station	\$ 1,645.25
STAPLES ADVANTAGE	office supplies	\$ 584.96
TASER INTERNATIONAL	3 tasers	\$ 5,230.69
TRANS-IOWA EQUIPMENT INC.	vac truck	\$ 28,000.00
USPS	June utility postage	\$ 214.03
VERIZON	PD wireless internet	\$ 80.02
WALMART	supplies	\$ 521.45
WAVERLY NEWSPAPERS	graduation sponsor	\$ 35.00
WELLMARK	health insurance	\$ 10,887.86
EMPLOYEES	payroll	\$ 12,959.47
IPERS	contributions	\$ 5,149.57
ICSRU	garnishment	\$ 779.07
STATE OF IOWA	state w/holdings	\$ 1,324.00
IRS	federal w/holdings	\$ 4,243.98
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		\$177,461.58

LIBRARY EXPENSES

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMERICAN PATCHWORK	Lib-subscriptions	\$ 36.97
BAKER & TAYLOR	Lib-subscriptions	\$ 298.52
CENTER POINT LARGE PRINT	books/dvd's	\$ 44.25
CENTURYLINK	Lib-utilities	\$ 58.30
COUNTRY BOY SALVAGE	flowers	\$ 67.00
COUNTRY	Lib-subscriptions	\$ 29.98
CRAFTIDEAS	Lib-subscriptions	\$ 9.99
DEMCO	Lib-office supplies	\$ 2,951.08
DEMRO ELECTRIC	Lib-building misc repairs	\$ 474.25
DISNEY MOVIE CLUB	books/dvd's	\$ 28.94
EVERYDAY WITH RACHEL RAY	Lib-subscriptions	\$ 20.00
FIELD & STREAM	Lib-subscriptions	\$ 19.97
GOOD HOUSEKEEPING	Lib-subscriptions	\$ 37.42

HACKMAN, HEATHER M.	mileage/cake	\$	130.83
INGRAM	books/dvd's	\$	176.66
IOWA GAME & FISH	Lib-subscriptions	\$	39.97
LEVI. KIRSTEN	Lib-office equipment	\$	587.37
MEREDITH BOOKS	books/dvd's	\$	35.87
NASHUA PUBLIC LIBRARY	Lib-petty cash	\$	81.26
NATIONAL GEOGRAPHIC KIDS	Lib-subscriptions	\$	25.00
OPRAH	Lib-subscriptions	\$	32.07
RILEY'S INC.	Lib-office supplies	\$	12.98
S & T COLLISION	Lib-building misc repairs	\$	133.75
SOUTHERN LIVING	Lib-subscriptions	\$	36.00
SPORTS ILLUSTRATED KIDS	Lib-subscriptions	\$	25.96
THE COURIER	Lib-subscriptions	\$	263.12
UPSTART	Lib-program supplies	\$	62.12
WEIGHTWATCHERS	Lib-subscriptions	\$	34.95
WILSHIRE JEWELRY	Lib-plaques	\$	139.50
TOTAL LIBRARY EXPENSES:			<u>\$ 5,894.08</u>

TOTAL EXPENSES FOR JUNE 20, 2016:

\$183,355.66

Angelina Dietz
Mayor

Attest: Tabatha Caswell
City Clerk

Transcribed by the City Clerk subject to Council approval.