

CITY OF NASHUA
CITY COUNCIL MEETING
July 5, 2016

The Nashua City Council met in regular session July 5, 2016 at City Hall at 7:00pm with Mayor Angelina Dietz presiding and Council Members Rolland Cagley, Tom Johnson, Ryan Jung, Kyle Lane and Brenda Roberts present.

The following employees were in attendance: Utility Clerk Beth Henningsen, Water Superintendent Jeff Smith and Welcome Center Director Jenifer Hauser; along with 9 visitors.

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

Motion Lane, seconded by Cagley to approve the amended Consent Agenda (minutes of June 20, 2016 meetings and bills for July 5, 2016) changing the bill for the Chickasaw County Auditor from \$21,085.77 to \$830.55. Motion carried unanimously.

Motion Lane, seconded by Jung to payout 110 vacation hours and 12 personal time hours for employee Paul Bechthold. Motion carried unanimously.

Motion Jung, seconded by Cagley to put a full page ad in the Chickasaw County Historical Society Cook Book and to share it with the Welcome Center. Motion carried unanimously.

City Clerk Caswell entered the meeting at 7:52pm.

Motion Jung, seconded by Lane to make a \$250 donation to the WODD Committee for port-a-potties. Motion carried unanimously.

Motion Roberts, seconded by Jung to have the next Council Meeting at the Welcome Center for a trial run. Motion carried unanimously.

Resolution 16-23: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NASHUA, IOWA, FOR TRANSFER OF REAL ESTATE LOT 3 BROOKLYN INDUSTRIAL PARK EFFECTIVE JULY 5, 2016. Roll Call Vote-Ayes: Cagley, Johnson, Jung, Lane, Roberts. Nays: None.

Resolution 16-24: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NASHUA, IOWA, FOR TRANSFER OF REAL ESTATE LOT 4 BROOKLYN INDUSTRIAL PARK EFFECTIVE JULY 5, 2016. Roll Call Vote-Ayes: Cagley, Johnson, Jung, Lane, Roberts. Nays: None.

Motion Roberts, seconded by Jung to have the Utility Clerk work 9-11am each day setting up water meters only for the next 2 weeks and then re-evaluate. Motion carried unanimously.

Motion Jung, seconded by Roberts to research the last 3 years of raises and why a raise was given and to remove the raises approved June 20, 2016. Motion carried unanimously.

Motion Jung, seconded by Roberts to decline the fireworks permit for 186 Greenwood Ave. Motion carried unanimously.

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

- a. 28 Chickasaw St – re-roof house
- b. 716 St Lawrence – new roof on house and garage
- c. 70 Wabash Ave – window replacement
- d. 103 Dixie Dr – reshingle house & garage
- e. 509 Main St – pour side walk from back door of house to garage
- f. 424 Greeley St – repair 16' of damaged sidewalk on east side of house
- g. 228 Wentling St – pour new 18x24 section of driveway
- h. Cedar Hill Street – overlay existing road with 2 inches asphalt and add on 200 feet to the end of the road up past Mike Kalvig new home
- i. 90 Monroe St – 5 ½ sq shingles north side of roof, siding east end of house, building extension to hold mowers 8x12/15 ft deep off existing building lean to (enclosed) off existing garage south side 8x14 17ft deep for lumber storage, reclaimed treated lumber, nails fasteners siding etc already purchased from a previous permit, garden fence south side treated 1x4 panel fencing,
- j. 45 Merrill St – installing a deck on back of house 14'x14'

Motion carried unanimously.

Motion Jung, seconded by Roberts to adjourn the meeting at 9:38pm. Motion carried unanimously.

City of Nashua
Expenses for July 5, 2016

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BODENSTEINER IMPLEMENT	lawn mowers/oil	\$ 17,346.36
BARNETT EXCAVATING	storm drain repair	\$ 9,000.00
BAST, COLLEEN	wood cabinet	\$ 60.00
BECTHOLD PLUMBING	repairs at park	\$ 1,344.93
BOCKHAUS PLUMBING	camera sewer	\$ 165.00
BROWN SUPPLY	street supplies	\$ 132.50
BRUENING ROCK PRODUCTS	rock	\$ 1,617.57
CENTURYLINK	phone service	\$ 60.55
CHICKASAW COUNTY AUDITOR	Hazmat FY16/17	\$ 830.50
CHICKASAW COUNTY RECORDER	boat registration	\$ 46.90
CITY LAUNDERING	toilet tissue/soap/towels/mat cleaning	\$ 244.11
CITY OF NASHUA	petty cash-postage/sign	\$ 37.34
COCA COLA	pop	\$ 243.76
CRABTREE AUTO BODY	fix pickup box	\$ 1,383.50
DARLEY	baton, flashback five light	\$ 73.80
DIAMOND VOGEL	paint sprayer	\$ 3,859.21
FASTENAL	bolts	\$ 43.05
HAUSER, JEN	barcode labels/mileage	\$ 42.63
HOTSY	coupler	\$ 35.37
ILEA	open sight rifle instructor school	\$ 400.00
IMWCA	work comp premium	\$ 10,135.00
IOWA LEAGUE OF CITIES	member dues 7/1-6/30/17	\$ 1,026.00
ISRLOA	seminar fee/annual membership dues	\$ 30.00
JENDRO SANITATION SERVICES	sanitation services	\$ 2,315.87
JOHN DEERE FINANCIAL	paint	\$ 47.92
JOHNSON ELECTRIC	repair/replace lights in lobby	\$ 176.97
JUNG, RYAN	supplies/advertising	\$ 57.97
LEROY'S	trimmer head	\$ 27.99
MARTIN'S FLAG COMPANY LLC	flags	\$ 535.03
MARVIN, TRAVIS	training/pants/vest carrier/boots/equip	\$ 1,075.64
METROPOLITAN	weed spray	\$ 246.15
MIDAMERICAN ENERGY	utilities	\$ 6,609.47
NASHUA PLUMBING & HEATING	supplies	\$ 701.02
NASHUA-PLAINFIELD SUMMER REC	donation	\$ 500.00
PLAINFIELD WELDING	fork extensions	\$ 300.00
REAMS MASONRY	storm drain repair	\$ 1,500.00
RILEY'S	copy fees	\$ 117.07
SHERWIN-WILLIAMS	paint	\$ 40.38
STATE OF IOWA ELEVATOR SAFETY	permit fee	\$ 75.00
STILLIONS, BRIAN	camp host 6/20-6/25	\$ 454.00
SUPERIOR LUMBER INC	bolts & screws	\$ 39.74
TRANS-IOWA EQUIPMENT INC	jet truck	\$ 22,000.00
USPS	postage July billing	\$ 211.25
WELCOME CENTER VENDORS	June sales	\$ 4,314.74
EMPLOYEES	wages	\$ 11,594.46
ICSRU	garnishment	\$ 779.07
IRS	federal tax w/holdings	\$ 3,942.84
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		\$126,075.93

TOTAL EXPENSES FOR JULY 5, 2016:

\$126,075.93

Angelina Dietz
Mayor

Attest: Tabatha Caswell
City Clerk

Transcribed by the City Clerk subject to Council approval.