

CITY OF NASHUA
CITY COUNCIL MEETING
April 18, 2016

The Nashua City Council met in regular session April 18, 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: City Clerk Tabatha Caswell, Library Director Heather Hackman, Police Sergeant Travis Marvin, Sewer Operator Nick Henningsen and Street Superintendent Dan Zwanziger; along with 19 visitors.

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

Motion Jung, seconded by Roberts to approve the Consent Agenda (minutes of April 4, 2016 meetings, bills for April 18, 2016 and Clerks Reports for March 2016) (bills attached in a separate file). Motion carried unanimously.

Motion Jung, seconded by Lane to pay for the following costs and or assistance for Water Over the Dam Days: DNR permit, City worker to do garbage pickup Saturday and Sunday morning, 2 extra dumpsters, traffic control during Mud Run and pay the insurance premium of \$1134.00 to Peoples Insurance. Motion carried unanimously.

Motion Lane, seconded by Roberts to require replacement of the sidewalk at 1009 Main St within 1 year. Motion carried unanimously.

Motion Jung, seconded by Lane to open the public hearing at 7:33pm regarding Brooklyn Industrial Park-sale of Lot 3. Motion carried unanimously.

Motion Jung, seconded by Cagley to close the public hearing at 7:40pm regarding Brooklyn Industrial Park-sale of Lot 3. Motion carried unanimously.

Motion Jung, seconded by Cagley to accept the bid/proposal of \$250 for Lot 3 in the Brooklyn Industrial Park from Chris Robinson, Tangled Root Café & Catering, no tax abatement and regular water bill. Motion carried unanimously.

Motion Lane, seconded by Roberts to open the public hearing at 7:44pm regarding Brooklyn Industrial Park-sale of Lot 4. Motion carried unanimously.

Motion Jung, seconded by Cagley to close the public hearing at 7:45pm regarding Brooklyn Industrial Park-sale of Lot 4. Motion carried unanimously.

Motion Roberts, seconded by Lane to accept the bid/proposal of \$250 for Lot 4 in the Brooklyn Industrial Park from Chris Robinson, Tangled Root Café & Catering, no tax abatement and regular water bill. Motion carried unanimously.

Motion Lane, seconded by Cagley to approve Resolution 16-11: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NASHUA, IOWA, APPROVING THE CAMP HOST FOR THE 2016 CAMPING SEASON EFFECTIVE APRIL 18, 2016. Roll Call Vote- Ayes: Cagley, Johnson, Jung, Lane and Roberts. Nays: None. Motion carried unanimously.

Motion Lane, seconded by Jung to approve Resolution 16-12: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NASHUA, IOWA, FOR TRANSFER OF REAL ESTATE EFFECTIVE APRIL 18, 2016. Roll Call Vote- Ayes: Cagley, Johnson, Jung, Lane and Roberts. Nays: None. Motion carried unanimously.

Motion Lane, seconded by Jung to approve Resolution 16-13: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NASHUA, IOWA, FOR TRANSFER OF REAL ESTATE EFFECTIVE APRIL 18, 2016. Roll Call Vote- Ayes: Cagley, Johnson, Jung, Lane and Roberts. Nays: None. Motion carried unanimously.

Motion Jung, seconded by Roberts to approve Resolution 16-14: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NASHUA, IOWA, APPOINT PARK BOARD COMMISSIONERS OF THE CITY OF NASHUA, IOWA, EFFECTIVE APRIL 18, 2016. Roll Call Vote- Ayes: Cagley, Johnson, Jung, Lane and Roberts. Nays: None. Motion carried unanimously.

Motion Jung, seconded by Roberts to change the brush site hours to Tuesday, Thursday and Saturday 7am – 7pm. Motion carried unanimously.

Motion Jung, seconded by Lane to purchase the 2009 Elgin Pelican NP Street Sweeper if the first payment can be made after July 1, 2016 and to accept the municipal lease option with First State Bank. Motion carried unanimously.

Motion Lane, seconded by Cagley to approve Curt Swinton to be a full time employee effective immediately. Motion carried unanimously.

Motion Jung, seconded by Roberts to approve the proposal from Hannemann Construction for replacement of the exterior doors on the west side of City Hall/Police Department. Motion carried unanimously.

Motion Roberts, seconded by Cagley to allow the Park Board to apply for a movie broadcast license in the amount of \$215. Motion carried unanimously.

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

- a. 802 Brasher St – roofing/siding

Motion carried unanimously.

Motion Roberts, seconded by Cagley to adjourn the meeting at 9:17pm. Motion carried unanimously.

City of Nashua
Expenses for April 18, 2016

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AUCHSTETTER FLOOR SERVICE	WC wax floors	\$ 365.00
BROWN SUPPLY CO. INC.	paint/plugs/fh whips	\$ 366.00
BROWN SUPPLY CO. INC.	storm drain parts	\$ 682.50
CASEY'S GENERAL STORES	fuel	\$ 705.82
CENTURYLINK	utilities	\$ 644.22
FASTENAL COMPANY	shop supplies	\$ 451.27
FIVE STAR COOPERATIVE	shipping/kerosene	\$ 60.84
FLOYD-MITCHELL COUNTY	cleanup behind 304&306Main	\$ 25.27
GALLS, LLC	uniform shirts	\$ 68.00
HACH COMPANY	chlorine test	\$ 100.39
HAUSER, JENIFER	book/mileage/bags/boxes	\$ 56.09
HAWKINS, INC.	chlorine	\$ 336.67
IA. MUN. FIN. OFF. ASSOC.	dues/IMFOA conference	\$ 175.00
JENDRO SANITATION SERVICES	sanitation services	\$ 2,045.62
JUNG, RYAN	reimbmnt-Camp Host Ad	\$ 174.72
KEYSTONE LABORATORIES	water analysis	\$ 49.00
KWIK STAR	fuel	\$ 475.66
LAMPERT-LEE & ASSOCIATES	dam repair drawings & specs	\$ 4,180.00
LESSIN SUPPLY CO.	shop supplies	\$ 103.07
METLIFE	std/life/ad&d	\$ 145.96
NASHUA PLUMBING & HEATING	supplies	\$ 189.10
NEW HAMPTON TRIBUNE NASHUA	advertisements/publications	\$ 593.32
PEOPLESERVICE	wastewater monthly service	\$ 10,115.00
RILEY'S INC.	March copy fee	\$ 90.20
RIVER BEND ENTERPRISES	snow removal	\$ 540.00
S & T COLLISION	oil changes	\$ 62.15

SCHINDLER ELEVATOR CORP.	elevator inspection	\$ 960.12
SUPERIOR LAMP INC.	light bulb	\$ 196.34
T & S TRENCHING & REPAIR LLC	bulbs/ballost	\$ 254.88
TEMPLE DISPLAY LTD	post for banners	\$ 158.26
THE CRESCO SHOPPER INC	advertisement	\$ 225.00
THE MILL, INC.	seed	\$ 2.00
US POST OFFICE	April utility billing postage	\$ 218.08
VERIZON	wireless internet	\$ 80.02
WILKEN, CALEB	reimb for training-Mod B	\$ 85.00
WALMART	supplies	\$ 610.49
DELTA DENTAL	premium	\$ 207.06
WELLMARK	health insurance	\$ 9,168.80
EMPLOYEES	payroll	\$ 10,660.43
FIRST STATE BANK	ach fee	\$ 28.00
ICSRU	garnishment	\$ 779.07
IOWA DEPT OF REV	1st qtr sales tax	\$ 3,292.00
IRS	federal w/holdings	\$ 3,665.10
		<u>\$ 53,391.52</u>

LIBRARY EXPENSES

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVANCED SYSTEMS	photo copier expense	\$ 168.00
BAKER & TAYLOR	books/dvd's	\$ 208.06
BOOK LOOK	books/dvd's	\$ 12.99
CENTER POINT LARGE PRINT	books/dvd's	\$ 39.73
CENTURYLINK	utilities	\$ 56.33
DEMCO	tech & program suppl/equip	\$ 82.77
GUILDCRAFT	program supplies	\$ 35.36
HACKMAN, HEATHER	training & education	\$ 24.75
HGTV	subscription	\$ 34.97
INGRAM	books/dvd's	\$ 267.86
NASHUA PUBLIC LIBRARY	postage/prog supp/copies	\$ 38.53
NASHUA-PLAINFIELD SCHOOLS	books/dvd's	\$ 45.00
ORKIN PEST CONTROL	building & misc repairs	\$ 416.64
REDBOOK	subscription	\$ 26.72
WEBER PAPER COMPANY	misc exp	\$ 31.28
TOTAL LIBRARY EXPENSES:		<u>\$ 1,488.99</u>

TOTAL EXPENSES FOR APRIL 18, 2016:

\$ 54,880.51

Angelina Dietz
Mayor

Attest: Tabatha Caswell
City Clerk

Transcribed by the City Clerk subject to Council approval.