

**CITY OF NASHUA  
CITY COUNCIL MEETING  
February 4, 2016**

The Nashua City Council met in regular session February 4, 2016 at City Hall at 7:00pm with Mayor Angelina Dietz presiding and Council Members Rolland Cagley, Ryan Jung, Kyle Lane and Brenda Roberts present.

The following employees were in attendance: City Attorney David Skilton, City Clerk Caswell, Interim Police Chief Travis Marvin, Superintendent Dan Zwanziger and Welcome Center Director Jen Hauser; along with 15 visitors.

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

Public Comments: Lorraine Hirsch inquired on the Council using computers during the Council meeting and Steve Gustafson trying to take over the City Council. Nub Ronnei had concerns regarding the sidewalks on Main St still not being shoveled and asked if the Park Board has considered putting in the stairs at the park. Lynn Hites inquired about the treasurers report. Juanita Johnson inquired about the Park Board.

Motion Jung, seconded by Cagley to approve the Consent Agenda (minutes of January 18 & 20, 2016 meeting and bills for February 4, 2016-attached in a separate file). Motion carried unanimously.

Department Reports:

City Attorney: Police Department has given Fredericksburg a bid for an officer-bids close March 1st; suggest purchasing a snow plow truck instead of leasing and recommended speaking with Dick White; Council is able to act on Lots 2 & 7 of the Industrial Park; TIF and tax abatement-maybe offer tax abatement for new construction, but no TIF; cautioned the Council on emails received and the open meetings law, he indicated the sender of the email needs to be instructed to attend a City Council meeting to address the issue as no decision can be made unless it is during an open meeting.

City Clerk: met with treasurer to go over report and will be gathering additional items; trash and recycling collection will be February 6<sup>th</sup> instead of February 5<sup>th</sup>.

Council Members: Jung-should street lights, sidewalks and parking lots be required for those building in the Industrial Park; maybe share a website with the Chamber of Commerce; form a Main Street Committee; who should residents talk to about snow plow issues; there is a UNI program that helps cities should the Chamber look into this; feels all comments are welcome at council meetings. Roberts-has spoken to Jendro Sanitation regarding the garbage and recycling totes and will have more information in a few weeks.

Mayor: expressed thanks to Superintendent Zwanziger for removing snow with limited equipment.

Parks: Council Member Jung indicated a new ordinance is to come.

Police Department: citations have been issued to vehicles on the street during snow removal; Marvin attended advanced medicine training in January; EMT classes are being taken and CPR & AED training has been completed; advanced OWI training will be next week; January statistics-14 incident reports, 76 citations-including 14 drug charges and 3 alcohol charges.

Welcome Center Director: gave an update on the Welcome Center statistics; has met with Chickasaw and Floyd Counties and requested funding for the 2017 FY and will be meeting with Bremer and Butler Counties as well; is putting together a spring event as well as a farmers market; also working on a brochure for the Welcome Center.

Council Member Lane will work with Superintendent Zwanziger regarding the snow plow and will get in touch with Dick White.

Motion Lane, seconded by Cagley to approve Resolution 16-01: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NASHUA, IOWA FOR TRANSFER OF REAL ESTATE. Roll Call-Cagley, Jung, Lane, Roberts. Ayes: 4 Nays: 0 Motion carried unanimously.

Motion Cagley, seconded by Lane to approve Resolution 16-02: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NASHUA, IOWA FOR TRANSFER OF REAL ESTATE. Roll Call-Cagley, Jung, Lane, Roberts. Ayes: 4 Nays: 0. Motion carried unanimously.

Motion Jung, seconded by Lane to approve Resolution 16-03: A RESOLUTION ADOPTING REVENUE PURPOSE STATEMENT REGARDING USE OF REVENUES FROM PROPOSED ELECTRIC FRANCHISE FEES PURSUANT TO IOWA CODE 364.2(4)(F). Roll Call-Cagley, Jung, Lane, Roberts. Ayes: 4 Nays: 0 Motion carried unanimously.

City Clerk Caswell presented the Council with the employee wages for the 2015 calendar year: Kenneth Babcock \$15,291.20, Richard Baldwin \$960.00, Paul Bechhold \$34,980.00, Judy Bennor \$9,196.72, Melissa Berends \$322.03, Brett Bright \$40,522.50, Rolland Cagley \$1,020.00, Tabatha Caswell \$39,249.70, Bonnie Cleveland \$9,944.74, Richard Crooks \$990.00, Angelina Dietz \$450.00, Roger Gigler \$990.00, Heather Hackman \$27,024.00, Glenn Hatzky \$4,242.00, Sharon Hatzky \$3,611.60, Jenifer Hauser \$16,388.37, Bethany Henningsen \$13,151.88, Edgar Hervert \$2,939.23, Jerome Heying \$6,000.00, Stephen Johnson \$41,219.75, Joan Kruger \$1,587.30, Deanne Lantow \$3,150.00, Edward Mahlstedt \$2,442.24, Travis Marvin \$43,522.05, Robert Mehmen \$930.00, Jeffry Smith \$39,578.47, Curtis Swinton \$1,456.25, Marleen Weigand \$1,123.09, Daniel Zwanziger \$40,967.66.

Motion Lane, seconded by Roberts to adjourn the meeting at 7:55pm. Motion carried unanimously.

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AUTOMATIC SYSTEMS CO.	scada system update	\$ 165.00
BILHARZ, BRYCE	reimb for training Module F	\$ 85.00
BLAZEK CORPORATION	sewer repair	\$ 8,780.74
BOCKHAUS PLUMBING & HEATING	water heater	\$ 755.62
BROWN SUPPLY CO. INC.	shovels	\$ 60.00
CENTURYLINK	utilities	\$ 617.46
CHRISTIE DOOR COMPANY	shop door repair	\$ 129.00
CITY OF NASHUA	petty cash-postage/tobacco comp	\$ 63.70
CRONIN, SKILTON, SKILTON	legal services	\$ 2,417.14
DOLLAR GENERAL	custodian & office supplies	\$ 36.70
GALLS, LLC	equipment	\$ 483.00
HAUSER, JENIFER	mileage to mtg	\$ 47.26
HAWKEYE COMMUNITY COLLEGE	EMT Training (3)	\$ 4,594.05
IOWA KEEPSAKES BY SHERYL, LLC	cabinet	\$ 140.00
JENDRO SANITATION SERVICE	sanitation services	\$ 2,045.62
JOHN DEERE FINANCIAL	supplies	\$ 188.51
MIDAMERICAN ENERGY	utilities	\$ 6,866.69
NASHUA FISH & GAME	year membership	\$ 20.00
NEW HAMPTON TRIBUNE NASHUA	publications/advertising	\$ 276.23
OFFICE WORLD	paper	\$ 189.95
S & T COLLISION	batteries-Rural Tanker/oil/repair	\$ 395.55
SECRETARY OF STATE	notary renewal	\$ 30.00
STAPLES ADVANTAGE	office supplies	\$ 94.97
STOREY KENWORTHY/MATT	utility bills	\$ 723.42
THE COUNTRY COTTAGE	merchandise	\$ 90.00
UNITYPOINT CLINIC-OCC. MED.	DATA Membership Dues 2016	\$ 30.00
US POST OFFICE	February utility billing postage	\$ 218.06
VIKTUREK, ZENDA	CPR/AED	\$ 175.00
WAYNE, CHARLOTTE	refund water deposit	\$ 2.64
WELCOME CENTER VENDORS	January sales	\$ 2,896.71
EMPLOYEES	wages	\$ 8,405.19

ICSRU	garnishment	\$ 798.91
IOWA DEPARTMENT OF REVENUE	tax w/holdings	\$ 1,315.00
IPERS	contributions	\$ 4,863.33
IRS	federal tax w/holdings	\$ 3,006.88

**TOTAL EXPENSES FOR FEBRUARY 4, 2016:**

**\$51,007.33**

Angelina Dietz  
Mayor

Attest: Tabatha Caswell  
City Clerk