

CITY OF NASHUA
CITY COUNCIL MEETING
May 2, 2016

The Nashua City Council met in regular session May 2, 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 Attorney David Skilton, City Clerk Tabatha Caswell, Police Sergeant Travis Marvin, Water Superintendent Jeff Smith and Welcome Center Director Jenifer Hauser; along with 12 visitors.

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

Motion Roberts, seconded by Cagley to approve the Consent Agenda (minutes of April 18, 2016 meetings and bills for May 2, 2016). Motion carried unanimously.

Motion Roberts, seconded by Cagley for Judy Gallmeyer to pay the average of the utility bills for the meter readings of January and February 2014 & 2015 for her March 2016 bill. Ayes: Cagley, Johnson, Lane, Roberts. Nays: Jung. Motion carried.

Motion Lane, seconded by Roberts to open the public hearing at 7:13pm regarding the 204 Main St lot. Motion carried unanimously.

Motion Jung, seconded by Cagley to close the public hearing at 7:21pm regarding the 204 Main St lot. Motion carried unanimously.

No motion was made to accept a bid/proposal for 204 Main St. Item was tabled.

Motion Jung, seconded by Cagley to approve the expense of \$10,000 per month to fix inoperable exterior water shutoff valves as needed due to unpaid utility bills; with a 10 day notice given to the homeowner. Motion carried unanimously.

Resolution 16-15: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NASHUA, IOWA, FOR TRANSFER OF REAL ESTATE LOT 3 BROOKLYN INDUSTRIAL PARK EFFECTIVE MAY 2, 2016. Item was tabled.

Resolution 16-16: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NASHUA, IOWA, FOR TRANSFER OF REAL ESTATE LOT 4 BROOKLYN INDUSTRIAL PARK EFFECTIVE MAY 2, 2016. Item was tabled.

Motion Jung, seconded by Lane to approve Resolution 16-17: A RESOLUTION FOR PLAN UNDER CHAPTER 404 FOR TAX ABATEMENT AREAS. Roll Call Vote-Ayes: Cagley, Johnson, Jung, Lane and Roberts. Nays: None. Motion carried unanimously.

Mayor Dietz declared May 1 – May 7, 2016 Municipal Clerks Week.

Mayor Dietz declared May 18 –May 25, 2016 American Legion Auxiliary Poppy Days.

Motion Jung, seconded by Lane to approve the quote received from Crabtree Auto Body to repair the damage on the Road Use truck . Motion carried unanimously.

Motion Roberts, seconded by Cagley to purchase a back flow preventer to be used on a fire hydrant for hydrant usage; charge \$.02 per gallon of water from a hydrant; only available during business hours and a City employee must be in attendance. Motion carried unanimously.

Motion Lane, seconded by Cagley to approve weed spraying along the lake shoreline by Ron Hillegas. Motion carried unanimously.

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

- a. 257 Lakeshore Dr – 10’x8’ storage shed from Sam’s Club, steel & vinyl with carriage doors
- b. 621 Lexington Ave – repair cement driveway
- c. 203 Greeley St – chain link fence
- d. 105 Park St – shingle/siding on existing garage/add 20’x12’ addition on west side of existing garage, includes 20’x12’ concrete floor/build 20’x10’ shed in back yard, includes concrete

Motion carried unanimously.

The following building permit was tabled pending an update on the nuisance abatement sent:

a. 823 Brasher St – privacy fence

Motion Jung, seconded by Roberts to adjourn the meeting at 10:20pm. Motion carried unanimously.

City of Nashua
Expenses for May 2, 2016

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
20 20 FX LLC	computer work	\$ 90.00
BARNETT EXCAVATING & TRUCKING	water main repair	\$ 530.00
BILHARZ, BRYCE	training module B	\$ 85.00
CASWELL, TABATHA	mileage/meal reimb	\$ 286.81
CENTURYLINK	phone service	\$ 56.24
CITY OF NASHUA	WC-returned product	\$ 40.00
COCA-COLA REFRESHMENTS	pop/water	\$ 238.50
CRONIN, SKILTON, SKILTON	legal services	\$ 3,755.57
DEMRO ELECTRIC	park outlet repairs	\$ 141.48
FASTENAL COMPANY	equipment	\$ 16.60
GALLS, LLC	uniform shirt	\$ 39.95
HAUSER, JENIFER	mileage/clothes rack	\$ 56.32
IOWA COMMUNITY ASSURANCE POOL	insurance premium	\$29,927.51
IOWA DEPT NATURALRESOURCE	Ind Park-storm water dis-3yrs	\$ 350.00
IOWA MUN FINANCE OFF ASSOC	Municipal Clerk Certification	\$ 75.00
IOWA STATE UNIVERSITY	KLane/HMO/FF1	\$ 50.00
JOHNSON ELECTRIC	heater repairs	\$ 188.25
JUNG, RYAN	paddle lock-park	\$ 28.88
KEYSTONE LABORATORIES	water testing	\$ 63.00
MIDAMERICAN ENERGY	utilities	\$ 5,572.52
PEOPLES INSURANCE AGENCY	WODD Insurance	\$ 1,221.09
ULTRAMAX	equipment	\$ 193.00
USA BLUE BOOK	water meter head for school	\$ 34.38
LARUE, MORGAN	display cabinet	\$ 200.00
MARTIN BROS	soap dispensers	\$ 87.76
WELCOME CENTER VENDORS	April sales	\$ 2,789.03
EMPLOYEES	wages	\$ 9,324.38
ICSRU	garnishment	\$ 779.07
IOWA DEPARTMENT OF REVENUE	tax w/holdings	\$ 1,236.00
IPERS	contributions	\$ 4,750.97
IRS	federal tax w/holdings	\$ 3,287.26

TOTAL EXPENSES FOR MAY 2, 2016:

\$65,494.57

Angelina Dietz
Mayor

Attest: Tabatha Caswell
City Clerk

Transcribed by the City Clerk subject to Council approval.