

**CITY OF NASHUA
CITY COUNCIL MEETING
May 16, 2016**

The Nashua City Council met in regular session May 16, 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, Parks/Maintenance Curt Swinton, Police Chief Paul Becthold, Sewer Operator Nick Henningsen and Street Superintendent Dan Zwanziger; along with 13 visitors.

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

Motion Jung, seconded by Lane to approve the Consent Agenda (minutes of April 26 & May 2, 2016 meetings, bills for May 16, 2016 and Clerks Reports for April 2016). Motion carried unanimously.

Motion Jung, seconded by Lane to approve the bid/proposal received from Peoples Insurance for the lot at 204 Main St; project to begin by July 2017 and finished by December 2018 or the City will regain ownership of the property at the price it was sold for. Motion carried unanimously.

Motion Lane, seconded by Roberts to approve the Jendro quote 2-every other week recycling service using a 65 gallon blue tote and weekly trash service with a 35 gallon, 65 gallon or 95 gallon tote. Ayes: Cagley, Lane, Johnson, Roberts. Nays: Jung. Motion carried.

Motion Roberts, seconded by Lane to purchase a laptop for the City Clerk from 20/20FX in the amount of \$1015.37, as long as it is able to webcast. Motion carried unanimously.

A committee of Council Members Johnson and Lane was formed to discuss the hour of the Park Employee.

Motion Lane, seconded by Roberts to approve the pool fill fees for 2016. Motion carried unanimously.

Motion Lane, seconded by Cagley to approve rental of port-a potties for Cedar View Park. Motion carried unanimously.

Motion Jung, seconded by Cagley to approve DeBoef Grinding for grinding at the brush site. Motion carried unanimously.

Motion Jung, seconded by Roberts to approve the consent agenda regarding the following Liquor License:

- a. Casey's General Store #2513
- b. Kwik Star #616
- c. Dollar General Store #13633

Motion carried unanimously.

Motion Roberts, seconded by Lane to approve the consent agenda regarding the following Iowa Retail Permit Applications for Cigarette/Tobacco/Nicotine/Vapor:

- a. Casey's Marketing Company, DBA Casey's General Store #2513
- b. Kwik Star #616
- c. Dollar General Store #13633

Motion carried unanimously.

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

- d. 102 Dawn Dr – extension on driveway
- e. 224 Lexington Ave – shingle house
- f. 314 Brasher St – parking lot repair
- g. 105 Park St – revised prior permit approved 5/2/16 changes from repairing garage & addition to building new 20'x30' garage

Motion carried unanimously.

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

City of Nashua

Expenses for May 16, 2016

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AUTOMATIC SYSTEMS CO.	repairs	\$ 1,056.25
BAUM HYDRAULICS CORP	dam parts	\$ 669.32
BRUENING ROCK PRODUCTS	rock-camp sites	\$ 973.38
CASEY'S GENERAL STORES	fuel	\$ 603.97

CEDAR LAKE EZ DOCK	install docks	\$ 1,991.50
CENTURYLINK	utilities	\$ 584.56
CITY LAUNDERING CO.	monthly maint	\$ 50.87
DELTA DENTAL	premium	\$ 207.06
DOLLAR GENERAL	cleaning supplies/batteries	\$ 117.40
FASTENAL COMPANY	bolts	\$ 5.79
HAUSER, JENIFER	postage/mileage	\$ 51.19
HOLIDAY INN AIRPORT DES MOINES	hotel/meals	\$ 202.04
IOWA DEPT OF PUBLIC HEALTH	EMT testing	\$ 150.00
IOWA FINANCE AUTHORITY	Sewer Rev & Go Payments	\$191,487.50
IOWA ONE CALL	locates	\$ 33.30
IOWA STATE UNIVERSITY	FSTB Certification	\$ 50.00
JENDRO SANITATION SERVICES	sanitation services	\$ 2,045.62
KWIK STAR	fuel	\$ 841.48
LEROY'S REPAIR	supplies	\$ 23.00
MARY MOSIMAN, AUDITOR OF STATE	2013/2014 Audiit	\$ 19,590.30
METLIFE	std/life/ad&d	\$ 145.96
NASHUA PLUMBING & HEATING	supplies/tools	\$ 256.40
NEW HAMPTON TRIBUNE NASHUA	publications	\$ 314.59
PEOPLESERVICE	wastewater monthly service	\$ 10,115.00
RILEY'S INC.	message pads/April copy fees	\$ 123.42
SCHUETH ACE HARDWARE	equipment	\$ 39.38
SUPERIOR LUMBER INC	lumber for picnic tables	\$ 168.56
US POST OFFICE	May utility billing postage	\$ 212.67
VERIZON	PD wireless internet	\$ 80.02
WALMART	supplies	\$ 471.82
WELLMARK	health insurance	\$ 9,168.80
EMPLOYEES	payroll	\$ 11,312.10
FIRST STATE BANK	ach fee	\$ 28.00
ICSRU	garnishment	\$ 779.07
IRS	federal w/holdings	\$ 3,899.68
		<u>\$257,850.00</u>

LIBRARY EXPENSES

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BAKER & TAYLOR	books/dvd's	\$ 275.30
BOOK LOOK	books/dvd's	\$ 261.79
CEDAR VALLEY PRINT & SUPPLY	office supplies	\$ 48.99
CENTER POINT	books/dvd's	\$ 44.25
CENTURYLINK	utilites	\$ 56.10
DEMCO	library equipment	\$ 1,965.68
FIELD & STREAM	subscriptions	\$ 19.97
HACKMAN, HEATHER	books/dvd's	\$ 39.90
INGRAM BOOKS	books/dvd's	\$ 389.44
PERFECTION LEARNING	books/dvd's	\$ 712.15
R & S MOWING LLC	spray/fertilizer	\$ 152.00
TOTAL LIBRARY EXPENSES:		<u>\$ 3,965.57</u>

TOTAL EXPENSES FOR MAY 16, 2016:

\$261,815.57

Angelina Dietz
Mayor

Attest: Tabatha Caswell
City Clerk

Transcribed by the City Clerk subject to Council approval.