NASHUA CITY COUNCIL SPECIAL SESSION

COUNCIL CHAMBERS, CITY HALL

FEBRUARY 23, 2017 7:00pm

The Nashua City Council met in special session February 23, 2017 at City Hall at 7:13pm with Mayor Angelina Dietz presiding and Council Members Rolland Cagley, Ryan Jung and Brenda Roberts present; Tom Johnson and Kyle Lane absent.

The following department heads and employees were in attendance: City Clerk Tabatha Caswell and Police Chief Paul Becthold; 1 visitor.

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

Motion Cagley, seconded by Jung to approve the bills for February 21, 2017 with corrections to ICSRU and IRS. Motion carried unanimously.

Discussion was held regarding the communications bill. There was a draft of a 3 year contract completed. There would be no increase for next year, but a 4% increase for the following year. Chief Becthold suggests hiring an arbitrator to handle the matter. Mayor Dietz asked to meet with Sheriff Hemann, but he did not feel it was necessary to meet again.

Motion Jung, seconded by Roberts to pay the Chickasaw County Auditor $10,000-pay one-third of the NCIC and the difference to miscellaneous expenses and to begin arbitration with the Supervisors for the bill. Motion carried unanimously.

Discussion and review was held regarding the 2017/2018 budget. All expenses were reviewed and discussed including budgeting wages for a City Administrator. The revenues were discussed as well.

Motion Roberts, seconded by Cagley to adjourn the meeting at 8:39pm. Motion carried unanimously.

City of Nashua

Expenses for February 21, 2017

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| **VENDOR NAME** | **DESCRIPTION** | **AMOUNT** |
| BARLOW TRUCKING | haul snow | $ 1,160.00 |
| CASEY'S | fuel | $ 787.82 |
| CASWELL, TABATHA | mileage | $ 22.47 |
| CENTURYLINK | telephone | $ 630.11 |
| CIRCLE K COMMUNICATIONS | microphone for K-9 vehicle radio | $ 52.50 |
| CITY LAUNDERING | rug cleaning | $ 79.69 |
| CITY OF MARION | 2013 Ford SUV K-9 | $18,000.00 |
| CRONIN, SKILTON & SKILTON | legal services | $ 2,146.51 |
| DOLLAR GENERAL | kleenex/bleach | $ 19.00 |
| FIVE STAR CO-OP | kerosene, postage | $ 48.11 |
| GT MURPHY ABSTRACTER | 302 Main abstract | $ 525.00 |
| HAUSER, JEN | display item/mileage | $ 135.20 |
| INSPECTOR HOUSE CALLS LLC | inspection of 306 Main St | $ 400.00 |
| IOWA LAW ENFORECEMENT ACADEMY | continuing education | $ 100.00 |
| IOWADOT | paper fax/canon 222 | $ 88.56 |
| JENDRO SANITATION SERVICES | sanitation services | $ 6,666.63 |
| JOHNSON, STEPHEN | food/gas/K-9 food & toy | $ 319.21 |
| KEYSTONE LAB | water testing | $ 24.00 |
| KWIK STAR | fuel | $ 744.08 |
| LEROY'S REPAIR | pull rope & dash panel | $ 202.40 |
| LESSIN SUPPLY | portable torch | $ 435.32 |
| MOSQUITO CONTROL OF IOWA | mosquito control | $ 7,665.00 |
| MURHPY, SMITH & CO PLLC | treasurers report | $12,312.00 |
| NEW HAMPTON TRUBUNE/NASHUA REPO | publications | $ 292.83 |
| PEOPLESERVICE INC | wastwater monthly service | $10,166.00 |
| REGION 1 AWWA | operators meeting | $ 20.00 |
| RILEY'S | timecards/copy fee/shredder | $ 391.70 |
| ROBERTS, BRENDA | reimburse-christmas lights | $ 174.61 |
| ROYAL PUBLISHING | ad-good luck to wrestlers | $ 65.00 |
| SNAP ON TOOLS | heat gun | $ 100.97 |
| STOREY KENWORTHY | utility bill paper/checks | $ 1,063.97 |
| T&K TRACTOR REPAIR | parts | $ 79.06 |
| UNGGOY BROADBAND LLC | website update | $ 25.00 |
| USA BLUE BOOK | curb box lock-2 | $ 197.54 |
| VERIZON WIRELESS | wireless internet | $ 80.02 |
| WALMART | supplies/vending | $ 206.91 |
| YOUNG CONSTRUCTION LTD | repair doors on CH & PD | $ 303.48 |
| DELTA DENTAL | dental premium | $ 156.42 |
| WELLMARK | health/vision insurance premium | $16,340.44 |
| EMPLOYEES | wages | $11,159.46 |
| ICSRU | garnishment | $ 629.69 |
| IRS | federal withholdings | $ 3,817.40 |
|  |  | $97,834.11 |
| **LIBRARY EXPENSES** |  |  |
| **VENDOR NAME** | **DESCRIPTION** | **AMOUNT** |
| Baker & Taylor | books/dvd's | $ 130.53 |
| Birds & Blooms | Subscriptions | $ 14.98 |
| Book Look | books/dvd's | $ 263.75 |
| Center Point Large Print | books/dvd's | $ 43.49 |
| Century Link | utilities | $ 60.51 |
| Charles City Press | Subscriptions | $ 133.00 |
| Country Sampler | Subscriptions | $ 19.98 |
| Demco | Office Supplies | $ 276.68 |
| Heather Hackman | Training & Education | $ 55.40 |
| Ingram Books | books/dvd's | $ 241.73 |
| Linda McCann | books/dvd's | $ 20.00 |
| Money | Subscriptions | $ 15.00 |
| Motion Picture Licensing Corp. | Technology Supplies | $ 125.00 |
| Movie Licensing USA | Technology Supplies | $ 363.00 |
| People | Subscriptions | $ 116.07 |
| Petty Cash | supp/postage/prog supp/snow supp | $ 76.52 |
| Threads | Subscriptions | $ 32.95 |
| Upstart | Program Supplies | $ 312.02 |
| **TOTAL LIBRARY EXPENSES:** |  | $ 2,300.61 |
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| **TOTAL EXPENSES FOR FEB 21, 2017:** |  | $100,134.72 |
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Angelina Dietz

Mayor

Attest: Tabatha Caswell

City Clerk

Transcribed by the City Clerk subject to Council approval.