

Nashua City Council Meeting Minutes
Welcome Center
January 29, 2018

The Nashua City Council met in regular session January 28, 2018 at the Welcome Center. The first order of business was the Oaths of Office for newly elected council members Angelina Dietz and Harold Kelleher III. The meeting was called to order at 7:00 pm with Mayor Clinton Betsinger presiding. Council members present were Thomas Johnson, Angelina Dietz, Harold Kelleher III, and Scott Cerwinske. Council member Ryan Jung was absent. The following city employees were in attendance: City Clerk Rhonda Dean, Police Chief Travis Marvin, and Sewer Department Superintendent Nick Henningsen. Fourteen (14) guests were in attendance.

The mayor called for citizen/public comments. A citizen asked for an alternate information option for water shut offs due to a main break other than social media. The council will review options for informing regarding water shut offs.

Council Member Cerwinske moved to approve the agenda with one correction, Dietz seconded. Motion carried. Council member Dietz moved to approve the minutes of the December 18, 2017 meeting. Cerwinske seconded. Motion carried. Council Member Cerwinske moved to approve the consent calendar of payment of claims (12-28-17 to 1-29-17) and building permits. Kelleher seconded. Motion carried.

Consider and approval of Resolution 18-01, APPROVING EXTENSION OF CEDAR DEVELOPMENT TIF AREA. Motion by Dietz to approve the extension, seconded by Cerwinske. Motion carried unanimously.

Consider and approval of Resolution 18-02, APPOINTING THOMAS JOHNSON AS FIRE CHIEF FOR 2018. Motion by Dietz to approve appointment of Johnson as Fire Chief. Seconded by Kelleher. Motion carried with Johnson abstaining.

Consider and approval of Resolution 18-03, AUTHORIZING BANK SIGNATURES AT FIRST STATE BANK. Motion by Cerwinske to authorize signatures at First State Bank. Seconded by Dietz. Motion carried.

Consider and approval of Resolution 18-04, AUTHORIZING BANK SIGNATURES AT LINCOLN SAVINGS BANK. Motion by Cerwinske to authorize signatures at Lincoln Savings Bank. Seconded by Kelleher. Motion carried.

Consider and approval of Resolution 18-05, APPOINTING RHONDA DEAN AS CITY CLERK, DAN ZWANZIGER AS STREET DEPARTMENT HEAD, JEFF SMITH AS WATER DEPARTMENT HEAD FOR 2018 & 2019. Motion by Dietz to approve the appointments. Seconded by Johnson. Motion carried

Consider and approval of Resolution 18-06, AUTHORIZING THE HIRE OF A FULL TIME POLICE OFFICER FOR THE CITY OF NASHUA. Motion by Dietz to authorize hire of full time police officer. Seconded by Cerwinske. Motion carried with one no vote by Johnson.

Fire Chief Thomas Johnson was sworn into office as the Fire Chief of the Nashua Fire Department for 2018.

City Clerk Dean reported the City received a grant for \$4000 from the New Hampton Hotel-Motel Tax Foundation for attractions map and park kiosks. The Park Board will handle this project as Spring approaches. The State Auditor's office was here for the FY2017 audit the week of January 8. There will be recommendations. Some of those recommendations have been implemented already. As soon as the final report is in, council will receive copies. Monthly staff meetings for city staff will begin February 6 and run the 1st Tuesday of each month. This will be an opportunity for staff to communicate and check-in with department projects as well as review where they are with their budgets and spending for the year.

Police Chief Marvin shared that radios will be converted to digital in Chickasaw County by mid February. PD purchased digital radios at a reduced rate and was able to install them saving money over having someone install the radios.

Sewer Superintendent Henningsen shared the water treatment plant is required by the DNR to purchase a sampler for testing. It must be installed by mid March and start sampling by then. Henningsen also requested permission to have specific sewer lines optically viewed in order to determine what is causing sewer back up in specific parts of town. In one case, there is an insurance claim pending. Council Person Johnson moved to allow the purchase of the sampler and the camera service for the sewer department. Cerwinske seconded. Motion carried. Henningsen gave an update on the thawing process for the clarifiers. The domes have been built and installed which has heated up the one clarifier. The other clarifier is still frozen, but heaters have been installed to warm it.

The Library report was included in council packets. It outlined upcoming events and funding from the county for FY2019.

Discussion and approval of appointment of Chickasaw County EMS/911 Board Representative. Dietz moved to appoint Cerwinske to the Chickasaw County EMS/911 Board. Johnson seconded. Motion carried.

Discussion and approve of appointment of Area Development Corporation Board representative Angie Dietz. Johnson moved to appoint Dietz. Cerwinske seconded. Motion carried.

Discussion and approval of moving Nashua Police Department out of Council Chamber room and City Council Meetings return to City Hall. Cerwinske moved to move the Nashua Police department and return to City Hall for council meetings. Kelleher seconded. Motion carried.

Discussion and approval to reinstate Dollar General charge account for city employees. Dietz moved to reinstate charge account at Dollar General. Johnson seconded. Motion carried.

Discussion and approval regarding Williams and Company review of FY2017. Dietz moved to discontinue review by Williams and Company. Seconded by Cerwinske. Motion carried.

Mayor Betsinger wanted to thank the citizens of Nashua for their support in this transition time.

Cerwinske moved to adjourn the meeting. Dietz seconded. Motion carried to adjourn at 7:45 pm.

pending approval by council
Rhonda Dean
City Clerk

12/28/2017	ALLISON, BRIAN	WC Crafter Payment Dec 17	108.75
12/28/2017	ANDERSON, LEANNE	WC Crafter Payment Dec 17	14.06
12/28/2017	ARNOLD MOTOR SUPPLY	Supplies for Trucks	372.78
12/28/2017	AUCHSTETTER, KATHY	WC Crafter Payment Dec 17	36.75
12/28/2017	BARKER, DIANNE	WC Crafter Payment Dec 17	39.75
12/28/2017	BAST, CINDY	WC Crafter Payment Dec 17	1.50
12/28/2017	BOSS, DON	WC Crafter Payment Dec 17	243.74
12/28/2017	BUSS, ARDITH	WC Crafter Payment Dec 17	15.00
12/28/2017	CARR, KAREN	WC Crafter Payment Dec 17	8.21
12/28/2017	CEDAR HILL DEVELOPMENT	TIF Reimbursement thru Dec2017	18,207.79
12/28/2017	CLEMENT, JAN	WC Crafter Payment Dec 17	324.26
12/28/2017	CRONIN, SKILTON, SKILTON	City Legal Fees	3,516.88
12/28/2017	CUTSFORTH, SUE	WC Crafter Payment Dec 17	114.54
12/28/2017	DEAN, RHONDA	Travel and Office Supply Reimb	72.10
12/28/2017	DEBNER, BETTY	WC Crafter Payment Dec 17	12.00
12/28/2017	DELTA DENTAL OF IOWA	Dental Insurance	65.34
12/28/2017	DEMRO, NANCY	WC Crafter Payment Dec 17	61.46
12/28/2017	DEUTSCH RICK	WC Crafter Payment Dec 17	15.00
12/28/2017	DEVEREAUX, SHEILA	WC Crafter Payment Dec 17	175.32
12/28/2017	DILLER, PAT	WC Crafter Payment Dec 17	11.25
12/28/2017	DORMAN, SHERYL	WC Crafter Payment Dec 17	122.16
12/28/2017	DRAHOS JOAN	WC Crafter Payment Dec 17	54.92
12/28/2017	DRENTH, SANDRA	WC Crafter Payment Dec 17	18.75
12/28/2017	E H ELECTRIC LLC	Service Call for parks/water	90.00
12/28/2017	EMBLEM ENTERPRISES INC	Uniform Insignia	61.62
12/28/2017	FASTENAL COMPANY	Ice Melt	493.50
12/28/2017	FIET, CYNTHIA	WC Crafter Payment Dec 17	108.00
12/28/2017	FIVE STAR COOPERATIVE	Water Test Shipping	28.97
12/28/2017	FOBER, DAVID	WC Crafter Payment Dec 17	20.99
12/28/2017	FRIESEN, LEXI	WC Crafter Payment Dec 17	5.62
12/28/2017	GABEL, CAROLINE	WC Crafter Payment Dec 17	34.11
12/28/2017	GIS BENEFITS	January 2018 Life, AD&D, Disab	112.38
12/28/2017	HARDING, THERESA	WC Crafter Payment Dec 17	10.50
12/28/2017	HAWKINS, INC.	Chlorine Cylinder	15.00
12/28/2017	HEINRICH, MARY	WC Crafter Payment Dec 17	255.00
12/28/2017	HELMERS, DENNIS	WC Crafter Payment Dec 17	22.50
12/28/2017	HORN, LESLYE	WC Crafter Payment Dec 17	76.50
12/28/2017	JENDRO SANITATION SERVICE	December 17 Garbage/Recycle	8,939.50
12/28/2017	JOHNSON ELECTRIC	Welcome Center Light Repair	527.22
12/28/2017	JOHNSON, LORENE	WC Crafter Payment Dec 17	26.25
12/28/2017	KELLER, SUSAN	WC Crafter Payment Dec 17	44.25
12/28/2017	KELLOGG, LARRY	WC Crafter Payment Dec17	100.32
12/28/2017	KERR, NORMA	WC Crafter Payment Dec 17	13.50
12/28/2017	KESLER, DAVID	WC Crafter Payment Dec 17	24.67
12/28/2017	KING, ANDREA	WC Crafter Payment Dec 17	83.63
12/28/2017	KISLING, TOMAS	WC Crafter Payment Dec 17	9.76
12/28/2017	KNAPP, CHRISTIE	WC Crafter Payment Dec 17	3.75
12/28/2017	KOUDELKA, VERNEAL	WC Crafter Payment Dec 17	12.00
12/28/2017	LAW ENFORCEMENT TARGETS, INC	Qualification Targets	145.54
12/28/2017	LEERHOF, SHARON	WC Crafter Payment Dec 17	214.48
12/28/2017	LEROY'S REPAIR	Fuel Stabilizer	13.90
12/28/2017	LIND, PEGGY	WC Crafter Payment Dec 17	195.39
12/28/2017	LIVINGSTON, JACQUELINE	WC Crafter Payment Dec 17	174.75
12/28/2017	LYNCH DALLAS PC	Employment Legal Fees	132.00
12/28/2017	MALVEN, TIM	WC Crafter Payment Dec 17	54.75
12/28/2017	MARTIN GARDNER ARCHITECTURE	City Hall ADA Study and Report	891.25
12/28/2017	MCCANN, LINDA	WC Crafter Payment Dec 17	44.91
12/28/2017	MCGREGOR, ANN BISHOP	WC Crafter Payment Dec 17	9.00
12/28/2017	MEHMEN, MARYLEE	WC Crafter Payment Dec 17	15.00

12/28/2017	MIDAMERICAN ENERGY	City Electric/Gas Bills	6,193.27
12/28/2017	MURRAY, DONNA	WC Crafter Payment Dec 17	35.07
12/28/2017	NASHUA PLUMBING & HEATING	Supplies - Sewer and Streets	111.86
12/28/2017	NEAL, REBECCA	Dec 2017 Contract Work	475.00
12/28/2017	NOVAK, WILLIAM	WC Crafter Payment Dec 17	116.06
12/28/2017	O'CONNELL BARB	WC Crafter Payment Dec 17	3.75
12/28/2017	OFFICE WORLD	Council Name Plates	35.00
12/28/2017	PARCHER, KAY	WC Crafter Payment Dec 17	18.75
12/28/2017	PATCHWORK PALS QUILT GLD.	WC Crafter Payment Dec 17	11.25
12/28/2017	PEOPLESERVICE INC.	January Contracted Services	10,339.00
12/28/2017	PETERSON, BURTON	WC Crafter Payment Dec 17	35.60
12/28/2017	QUENTIN, JOLANTHA	WC Crafter Payment Dec 17	101.14
12/28/2017	REPUBLIC COMMUNITY CHURCH	WC Crafter Payment Dec 17	15.00
12/28/2017	RICKART, DARLENE	WC Crafter Payment Dec 17	25.48
12/28/2017	RILEY'S INC.	Office Supplies	169.79
12/28/2017	ROBERSON, EILEEN	WC Crafter Payment Dec 17	41.25
12/28/2017	ROLING FORD	PD vehicle repair	7.50
12/28/2017	SANDRY FIRE SUPPLY, L.L.C	Annual Test for Air Fill Stati	579.01
12/28/2017	SCHELL, DANIELLE	WC Crafter Payment Dec 17	38.61
12/28/2017	SCHERER, NANCY	WC Crafter Payment Dec 17	25.85
12/28/2017	SCHWICKERATH, KEN	WC Crafter Payment Dec 17	15.00
12/28/2017	SERVICE TECH OF CENTRAL IOWA	Fire Hydrant Repair	1,261.48
12/28/2017	SMITH, NANCY	WC Crafter Payment Dec 17	37.42
12/28/2017	STAPLES CREDIT PLAN	Office Supplies	298.95
12/28/2017	STAUDT, ANN	WC Crafter Payment Dec 17	42.00
12/28/2017	STAUDT, TERESA	WC Craft Payments - Dec17	170.17
12/28/2017	STEVENSON, SHIRLEY	WC Crafter Payment Dec 17	181.68
12/28/2017	SUTHERLAND, MARLENE E.	WC Crafter Payment Dec 17	16.12
12/28/2017	T & K TRACTOR REPAIR	Power Washer Repair	1,095.93
12/28/2017	THURM, GARYLEE	WC Crafter Payment Dec 17	70.50
12/28/2017	TIDEMANSON, GLADICE	WC Crafter Payment Dec 17	84.00
12/28/2017	TJADEN, JAN	WC Crafter Payment Dec 17	19.42
12/28/2017	TRINITY UMW CRAFTERS	WC Crafter Payment Nov&Dec 17	3.00
12/28/2017	TUSLER, CAROLYN	WC Crafter Payment Dec 17	20.25
12/28/2017	UGLUM, MARLYS	WC Crafter Payment Dec 17	3.00
12/28/2017	UNGS, JODEE	WC Crafter Payment Dec 17	22.49
12/28/2017	VANDERWERF, DIXIE	WC Crafter Payment Dec 17	15.00
12/28/2017	VSETESCKA, PAT	WC Crafter Payment Dec 17	57.00
12/28/2017	WATTERS, MARV	WC Crafter Payment Dec 17	9.00
12/28/2017	WAVERLY HEALTH CENTER	Fire Dept Pulmonary Tests	1,480.00
12/28/2017	WELLMARK, BLUE CROSS	January 2018 Health Insurance	6,649.15
12/28/2017	WILSON, JANICE	WC Crafter Payment Dec 17	49.78
12/28/2017	ZELENAK, CINDY	WC Crafter Payment Dec 17	13.50
12/28/2017	ZIMMERMAN, LINDA	WC Crafter Payment Dec 17	18.75
01/02/2018	U.S. POST OFFICE	JANUARY 18' WATER BILLS	205.52
01/11/2018	ADVANCED SYSTEMS	Photocopier Expense	210.74
01/11/2018	BADGER METER	December Water Meter Reads	558.03
01/11/2018	BAKER & TAYLOR	Library Books	100.86
01/11/2018	BAUM HYDRAULICS CORP	Lake/Dam Replacement Pumps	578.32
01/11/2018	BECTHOLD PLUMBING	WC-Plumbing Parts	396.70
01/11/2018	BOOK LOOK	Library Books/DVDs	14.99
01/11/2018	CASEY'S GENERAL STORES	December City Fuel Charges	688.65
01/11/2018	CENTER POINT LARGE PRINT	Library Books	46.50
01/11/2018	CENTURYLINK	Library Phone Bill	843.68
01/11/2018	CERWINSKE, SCOTT	Mileage reimbursement	20.98
01/11/2018	CHARLES CITY PRESS	Library - Newspaper Subscripti	135.00
01/11/2018	CITY LAUNDERING CO.	WC Supplies	75.98
01/11/2018	CUMMINS CENTRAL POWER, LLC	Well House #5 Generator Testin	2,682.56
01/11/2018	DEMCO	Library Office and Pgm Supplie	530.09
01/11/2018	DOLLAR GENERAL	Library Office & Prgm Supplies	50.75
01/11/2018	GALLS, LLC	Police Uniforms	636.50
01/11/2018	HAWKINS, INC.	Chlorine Cylinders	15.00
01/11/2018	HILLEGAS FLOORING, LLC	Carpet Replacement City Hall	3,155.91
01/11/2018	INFINITY PRINTING SUPPLIES	Office Supplies	320.76
01/11/2018	INGRAM	Library Books/DVDs	268.11
01/11/2018	INSTITUTE OF PUBLIC AFFAIRS	Municipal Policy Leader's Bks	150.00
01/11/2018	IOWA DEPT. OF TRANSP.	Absorbent Roll - Streets	1,801.58
01/11/2018	IOWA MUNICIPALITIES WORKERS	Worker's Compensation Premium	969.00
01/11/2018	JOHN DEERE FINANCIAL	Hose for Lake/Dam	10.73
01/11/2018	KEYSTONE LABORATORIES	Drinking Water Analysis	53.00
01/11/2018	KWIK TRIP	City Vehicle Fuel	895.41
01/11/2018	LINCOLN SAVINGS BANK	Library Safety Deposit Box Ren	15.00
01/11/2018	NASHUA PLUMBING & HEATING	Library Service Call	58.98
01/11/2018	NASHUA PUBLIC LIBRARY	Petty Cash Reimbursement	51.93

01/11/2018	NEW HAMPTON TRIBUNE NASHUA	Publication Fees	644.82
01/11/2018	POWERPLAN	Loader Repair	21.91
01/11/2018	RILEY'S INC.	December Copy Fees	128.40
01/11/2018	S & T COLLISION	PD Vehicle Maint/Repair	204.24
01/11/2018	SWANK MOVIE LICENSING USA	Library-Copyright Comp License	382.00
01/11/2018	T & K TRACTOR REPAIR	Dump Truck Filters	63.05
01/11/2018	U.S. POST OFFICE	Postage	294.00
01/11/2018	WAVERLY NEWSPAPERS	Holiday Lights Advertising	93.17
01/11/2018	WESTRUM LEAK DETECTION	Leak Detection for Main Break	692.50
01/24/2018	ALCOPRO INC	PBT Mouthpieces	68.00
01/24/2018	ALLISON, BRIAN	WC Jan Crafter Payments	45.00
01/24/2018	ARNOLD MOTOR SUPPLY	Street Dept Supplies	139.62
01/24/2018	BARKER, DIANNE	WC Jan Crafter Payments	15.00
01/24/2018	BARNETT EXCAVATING & TRUCKING	Water Main Break Digs	8,344.30
01/24/2018	BAST, CINDY	WC Jan Crafter Payments	9.75
01/24/2018	BAST, COLLEEN	WC Jan Crafter Payments	7.50
01/24/2018	BOSS, DON	WC Jan Crafter Payments	182.23
01/24/2018	BOTTORFF, CHRIS	WC Jan Crafter Payments	30.00
01/24/2018	BRIDES	2019 Subscription	11.97
01/24/2018	CITY LAUNDERING CO.	WC Maintenance Jan 2018	75.98
01/24/2018	CITY OF NASHUA	City Hall Petty Cash Drawer	56.76
01/24/2018	CLEMENT, JAN	WC Jan Crafter Payments	130.10
01/24/2018	CUTSFORTH, SUE	WC Jan Crafter Payment	17.99
01/24/2018	DEBNER, BETTY	WC Jan Crafter Payment	12.00
01/24/2018	DELTA DENTAL OF IOWA	February Dental Insurance Bill	138.20
01/24/2018	DEMRO ELECTRIC	WC Bathroom Light Repair	180.04
01/24/2018	DEMRO, NANCY	WC Jan Crafter Payment	63.00
01/24/2018	DEVEREAUX, SHEILA	WC Jan Crafter Payments	81.62
01/24/2018	DIETZ CONSTRUCTION	Caps for Clarifiers	12,169.00
01/24/2018	DILLER, PAT	WC Jan Crafter Payments	3.37
01/24/2018	DORMAN, SHERYL	WC Jan Crafter Payments	139.63
01/24/2018	DRAHOS JOAN	WC Jan Crafter Payments	27.74
01/24/2018	DRENTH, SANDRA	WC Jan Crafter Payments	18.75
01/24/2018	FOBER, DAVID	WC Jan Crafter Payments	3.00
01/24/2018	FRIESEN, LEXI	WC Jan Crafter Payments	26.25
01/24/2018	GABEL, CAROLINE	WC Jan Crafter Payments	7.50
01/24/2018	GIS BENEFITS	Life/AD&D/Disability Premiums	132.77
01/24/2018	HARDING, THERESA	WC Jan Crafter Payments	33.37
01/24/2018	HAWKINS, INC.	Water Dept Chlorination Suppli	875.00
01/24/2018	HELMERS, DENNIS	WC Jan Crafter Payments	22.50
01/24/2018	IOWA ONE CALL	December 2017 Locates	16.20
01/24/2018	JENDRO SANITATION SERVICE	January Garbage Fees	8,956.75
01/24/2018	JOHNSON, STEPHEN	K9 Expense Reimbursement	52.23
01/24/2018	JTEES, JESSICA HYDE	WC Jan Crafter Payments	15.00
01/24/2018	KELLER, SUSAN	WC Jan Crafter Payments	4.87
01/24/2018	KELLOGG, LARRY	WC Jan Crafter Payment	66.60
01/24/2018	KING, ANDREA	WC Jan Crafter Payments	52.12
01/24/2018	KISLING, TOMAS	WC Jan Crafter Payments	4.88
01/24/2018	LAYDON, JUSTIN	WC Jan Crafter Payments	6.00
01/24/2018	LEERHOF, SHARON	WC Jan Crafter Payments	99.36
01/24/2018	LIND, PEGGY	WC Jan Crafter Payments	173.68
01/24/2018	LIVINGSTON, JACQUELINE	WC Jan Crafter Payments	85.50
01/24/2018	LYNCH DALLAS PC	HR Legal Fees	33.00
01/24/2018	M	Welcome Center Rental Refund	100.00
01/24/2018	MALVEN, TIM	WC Jan Crafter Payments	16.50
01/24/2018	MCCANN, LINDA	WC Jan Crafter Payments	44.91
01/24/2018	MCGREGOR, ANN BISHOP	WC Jan Crafter Payment	97.48
01/24/2018	MEHMEN, MARYLEE	WC Jan Crafter Payment	33.75
01/24/2018	MURRAY, DONNA	WC Jan Crafter Payments	11.25
01/24/2018	NOTARY ROTARY	Notary Supplies	25.00
01/24/2018	NOVAK, WILLIAM	WC Jan Crafter Payments	26.55
01/24/2018	O'CONNELL BARB	WC Jan Crafter Payments	7.50
01/24/2018	PATCHWORK PALS QUILT GLD.	WC Jan Crafter Payment	61.50
01/24/2018	PEOPLESERVICE INC.	Sewer Contract February Paymen	10,339.00
01/24/2018	PETERSON, BURTON	WC Jan Crafter Payments	70.12
01/24/2018	QUENTIN, JOLANTHA	WC Jan Crafter Payments	101.56
01/24/2018	RICKART, DARLENE	WC Jan Crafter Payments	126.37
01/24/2018	SHELL, DANIELLE	WC Jan Crafter Payments	40.50
01/24/2018	SCHERER, NANCY	WC Jan Crafter Payments	1.87
01/24/2018	SMITH, NANCY	WC Jan Crafter Payments	148.10
01/24/2018	STAPLES CREDIT PLAN	Office Supplies	260.20
01/24/2018	STAUDT, ANN	WC Jan Crafter Payments	65.25
01/24/2018	STAUDT, TERESA	WC Jan Crafter Payment	65.45
01/24/2018	STENDEL, SHERYL	WC Jan Crafter Payments	22.50
01/24/2018	STEVENSON, SHIRLEY	WC Jan Crafter Payment	84.61
01/24/2018	SUTHERLAND, MARLENE E.	WC Jan Crafter Payments	8.25

01/24/2018	TIDEMANSON, GLADICE	WC Jan Crafter Payments	12.00
01/24/2018	TUSLER, CAROLYN	WC Jan Crafter Payments	20.25
01/24/2018	UGLUM, MARLYS	WC Jan Crafter Payments	6.00
01/24/2018	ULINE	Shipping Supplies for PD	80.82
01/24/2018	UNITYPOINT CLINIC-OCC. MED.	MUCCA Membership Dues	40.00
01/24/2018	VANDERWERF, DIXIE	WC Jan Crafter Payments	15.00
01/24/2018	VERIZON	PD Cell Phones - Jan 2018 Bill	170.36
01/24/2018	VSETESCKA, PAT	WC Jan Crafter Payments	39.75
01/24/2018	WATTERS, MARV	WC Jan Crafter Payment	27.00
01/24/2018	WELLMARK, BLUE CROSS	February 2018 Health Insurance	6,649.15
01/24/2018	WILSON, JANICE	WC Jan Crafter Payments	10.48
01/24/2018	ZELENAK, CINDY	WC Jan Crafter Payments	10.50
01/24/2018	ZIMMER, JOHN	WC Jan Crafter Payments	22.50
01/25/2018	IOWA STATE UNIVERSITY	GTSB/STEP Conference	50.00
01/25/2018	SUNNY COMMUNICATIONS	Digital Radios - PD	1,823.15
		Checks Total (excluding void checks):	138,069.31

2017 City of Nashua Employee Payroll

PAUL BECTHOLD	\$ 38,687.25
JUDY BENNOR	\$ 9,383.45
BRETT L BRIGHT	\$ 25,996.50
ROLLAND CAGLEY	\$ 960.00
TABATHA CASWELL	\$ 12,747.96
BONNIE CLEVELAND	\$ 10,237.22
RHONDA K DEAN	\$ 7,076.94
ANGELINA M DIETZ	\$ 3,600.00
HEATHER HACKMAN	\$ 27,183.01
GLENN HATZKY	\$ 4,141.98
SHARON HATZKY	\$ 2,838.00
JENIFER A HAUSER	\$ 19,953.91
BETHANY C HENNINGSEN	\$ 27,561.74
EDGAR HERVERT	\$ 2,729.65

JEROME HEYING	\$ 500.00
STEPHEN J JOHNSON	\$ 41,985.00
THOMAS JOHNSON	\$ 810.00
RYAN JUNG	\$ 810.00
JOAN KRUGER	\$ 1,696.50
KYLE LANE	\$ 720.00
TRAVIS MARVIN	\$ 44,454.38
BRENDA ROBERTS	\$ 690.00
BENJAMIN SCHOLL	\$ 9,428.00
JEFFRY SMITH	\$ 46,007.50
COLLIN SUDOL	\$ 1,794.00
CURTIS C SWINTON	\$ 27,444.63
DANIEL L ZWANZIGER	\$ 43,273.96
CALEB WILKEN	\$ 708.00

\$ 413,419.58