

**NASHVILLE TOWN COUNCIL MEETING  
FRIDAY, FEBRUARY 14, 2020**

**ATTENDANCE:** Council members present – President Jane Gore, Vice-President Alisha Gredy, Councilmember Nancy Crocker, and Councilmember Dave Rudd. Council member not present – Councilmember Anna Hofstetter. Also in attendance – Utility Manager Sean Cassiday, Administration Manager Phyllis Carr, Police Chief Ben Seastrom and Deputy Clerk-Treasurer Debbie Ferry.

**COUNCIL BUSINESS – 10:00am**

**1) CALL TO ORDER** by President Gore at 10:00am.

**2) PURCHASE EQUIPMENT FOR POLICE VEHICLES**

Deputy Clerk-Treasurer Ferry advised the Council had before them three invoices from Columbus Collision for police vehicle equipment. The invoices are for: Invoice #58 - \$13,713.79, Invoice #60 - \$5,122.58 and Invoice #64 - \$1,600 for a total of \$20,436.37. She explained that the Council can take \$5,000 from the Rainy Day fund and \$15,436.37 from the General Police Vehicle fund if they approve the claims. Deputy Clerk-Treasurer Ferry noted they will have to apply for additional appropriations if the Council agrees to using these line items. Discussion.

Councilmember Rudd made a motion to pay the three invoices as presented. Councilmember Crocker seconded the motion. All were unanimously in favor.

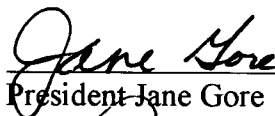
**3) ANY OTHER UNFINISHED BUSINESS OR COMMENTS THAT MAY COME BEFORE THE COUNCIL**

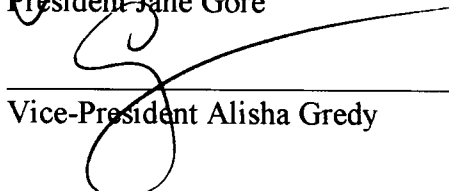
Nothing presented.

**4) ADJOURNMENT**

Councilmember Rudd made a motion to adjourn the meeting. Councilmember Crocker seconded the motion. President Gore adjourned the meeting at 10:03am.

*The audio recording made at the Town Council meeting on 2-14-2020 is retained in the office of the Town Clerk-Treasurer.*

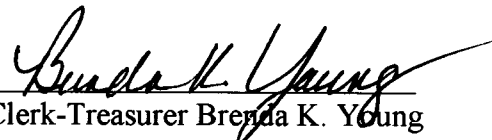
  
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President Jane Gore

  
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Vice-President Alisha Gredy

  
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Councilmember Nancy Crocker

  
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Councilmember Anna Hofstetter

  
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Councilmember Dave Rudd

  
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Clerk-Treasurer Brenda K. Young