

Nashua City Council Meeting Minutes
City Hall – Council Chambers
March 5, 2018

The Nashua City Council met in regular session March 5, 2018 in Council Chambers at City Hall. The meeting was called to order at 7:00 pm with Mayor Clinton Betsinger presiding. Council members present were Angelina Dietz, Harold Kelleher III, Scott Cerwinski, and Thomas Johnson. The following city employees were in attendance: City Clerk Rhonda Dean and Police Chief Travis Marvin. Nine (9) guests were in attendance.

The mayor called for citizen/public comments. Citizen questions and comments were as follows: questions regarding the radar cameras and clarification from those voting to decline; Discussion regarding downtown buildings; Park board members discussed three open seats.

Dietz moved to approve the agenda with one addition. Cerwinski seconded. Motion carried. Cerwinski moved to approve the minutes from February 19, 2018 with one correction. Johnson seconded. Motion carried. Cerwinski moved to approve the consent calendar (building permits and claims). Kelleher seconded. Motion carried.

Mayor Betsinger shared the Boy Scouts will no longer be putting out flags for the various holidays. The City is looking for someone else to take this over. Kelleher stated he will bring it up at the next American Legion/VFW Meeting and report back to the council.

Department Reports

Police Chief discussed the on-duty officer was not notified by Chickasaw County Dispatch regarding medical calls over the weekend. He is working with Chief Deputy Palo to come up with a solution for calls; For February there were 16 arrestable charges (8 Nashua residents, 8 drug arrests, and 1 weapons charge) with 43 citations written.

City Clerk discussed the need to convene a working group around ordinance codification. Homeland Security/FEMA site visit was rescheduled from March 5 to March 6 due to weather.

Council discussed flushable wipes information ideas and drainage culvert on Lakeshore Drive.

Dietz moved to open public hearing regarding FY2019 Annual Budget. Cerwinski seconded. Motion carried. Cerwinski moved to close public hearing regarding FY2019 Annual Budget. Kelleher seconded. Motion carried. Consider Resolution 18-12 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NASHUA, IOWA ADOPTING THE 2019 FISCAL YEAR ANNUAL BUDGET OF THE CITY OF NASHUA EFFECTIVE July 1, 2018. Cerwinski moved to adopt resolution 18-12 adopting the Annual Budget for FY2019. Johnson seconded. Motion carried unanimously.

Consider Resolution 18-13 - RESOLUTION APPROVING THE RESIGNATION OF COUNCIL MEMBER RYAN JUNG. Dietz moved to accept Jung's resignation. Johnson seconded. Motion carried unanimously. Discussion commenced regarding filling of the vacant council seat. Dietz moved to appoint for the position and publish. Kelleher seconded. Motion carried unanimously.

Appointment to Chickasaw County Ambulance Council. Dietz moved to appoint Scott Cerwinski. Kelleher seconded. Motion carried.

Appointment of Representative to Floyd-Mitchell-Chickasaw Landfill. Johnson moved to appoint Angie Dietz. Cerwinski seconded. Motion carried.

Appointment to City of Nashua Park Board. Cerwinske moved to appoint Kelleher to Nashua Park Board. Dietz seconded. Motion carried.

Discussion/Appointment regarding Nashua Chamber of Commerce. Discussion regarding sidewalk grant project by Nashua Chamber. Johnson moved to appoint City Clerk Dean. Dietz seconded. Motion carried.

Discussion/Possible action to hire a Part-time Police Officer. Chief Marvin explained the need for an additional on-call officer to fill gaps. Cerwinske moved to hire a Reserve/Part-time officer. Kelleher seconded. Motion carried.

Continued Discussion regarding City Hall Roof Repair. Received a revised bid to resurface the roof and fix the drain for \$5200. Cerwinske moved to approve up to \$6000 for roof repair. Johnson seconded. Motion carried.

Discussion/Action to approve \$2661.50 match toward the purchase of Nashua Fire Department SCBAs. Dietz moved to approve the match amount. Kelleher seconded. Motion carried.

Discussion/Possible action regarding Jendro Sanitation rates March 1, 2018 through February 28, 2019. Council stated to review the contract to determine if an increase is discussed in the contract. Kelleher moved to table the Jendro increase discussion. Cerwinske seconded. Motion carried.

Dietz moved to adjourn the meeting. Cerwinske seconded. Motion carried. Meeting adjourned at 8:10 pm.

pending approval by council

Rhonda Dean
City Clerk

March 5, 2018 Claims:

CHICKASAW COUNTY	02/21/2018	FY2018 Communication Services	6,727.04
GIS BENEFITS	02/21/2018	March Life, AD&D, Disability	132.77
REGION 1 AWWA	02/21/2018	Region 1 Water Operators Mtg	25.00
WELLMARK, BLUE CROSS	02/21/2018	March 2018 Health Insurance	6,649.15
ANDERSON, LEANNE	03/01/2018	Feb 2018 Crafter Payment	11.25
ARNOLD MOTOR SUPPLY	03/01/2018	Supplies for Street Dept	51.96
BURMEISTER, NANCY	03/01/2018	Feb 2018 Crafter Payments	41.07
BARNETT EXCAVATING & TRUCKING	03/01/2018	Merrill St Water Main Repair	2,625.00
BOCKHAUS PLUMBING & HEATING	02/28/2018	Water Dept Supplies	87.84
BOSS, DON	03/01/2018	Feb 2018 Crafter Payment	146.24
CHICKASAW COUNTY AUDITOR	03/01/2018	Jan 2018 Special Election	1,541.43
CITY LAUNDERING CO.	02/28/2018	WC Supplies and Cleaning	233.49
CLEMENT, JAN	03/01/2018	Feb 2018 Crafter Payment	35.25
CRONIN, SKILTON, SKILTON	02/28/2018	City Legal Fees	516.71
DELTA DENTAL OF IOWA	02/28/2018	Delta Dental Premiums	138.20
DEMRO, NANCY	03/01/2018	Feb 2018 Crafter Payment	56.23
DEUTSCH RICK	03/01/2018	Feb 2018 Crafter Payment	15.00
DEVEREAUX, SHEILA	03/01/2018	Feb 2018 Crafter Payment	19.48
DIETZ CONSTRUCTION	03/01/2018	Sewer Dept Heater Rental	425.50
DORMAN, SHERYL	03/01/2018	Feb 2018 Crafter Payment	14.99
DRAHOS JOAN	03/01/2018	Feb 2018 Crafter Payment	24.82
HACH COMPANY	02/28/2018	Water Chlorine Testing Supplie	54.97
HARDING, THERESA	03/01/2018	Feb 2018 Crafter Payment	12.75
HAWKEYE FIRE & SAFETY	03/01/2018	Fire extinguishers maint & New	148.00
IOWA LEAGUE OF CITIES	03/01/2018	MLA Part 3 - Kelleher	75.00
IOWA MUN FINANCE OFF ASSOC	03/01/2018	2018-2019 Membership Dues	50.00

JENDRO SANITATION SERVICE	03/01/2018	Feb 2018 Garbage Contract	8,989.75
KELLOGG, LARRY	03/01/2018	Feb 2018 Crafter Payment	38.42
KESLER, DAVID	03/01/2018	Feb 2018 Crafter Payment	65.05
KEYSTONE LABORATORIES	02/28/2018	Water Department Analysis	25.00
KILGARD, CLARK	03/01/2018	Feb 2018 Crafter Payment	14.15
KING, ANDREA	03/01/2018	Feb 2018 Crafter Payment	39.37
KISLING, TOMAS	03/01/2018	Feb 2018 Crafter Payment	20.62
LEE, KEITH H.	03/01/2018	Street Dept Supplies	96.73
LEERHOF, SHARON	03/01/2018	Feb 2018 Crafter Payment	30.00
LIND, PEGGY	03/01/2018	Feb 2018 Crafter Payment	43.42
LIVINGSTON, JACQUELINE	03/01/2018	Feb 2018 Crafter Payment	41.25
MOTOROLA	02/28/2018	Fire Dept Radio Replacement	4,897.20
MCCANN, LINDA	03/01/2018	Feb 2018 Crafter Payment	59.87
MIDAMERICAN ENERGY	02/28/2018	February Elec/Gas Utility Bill	7,423.77
NEAL, REBECCA	03/01/2018	Contracted Services	625.00
NIGHTINGALE, SONYA	03/01/2018	Feb 2018 Crafter Payment	22.48
NOVAK, WILLIAM	03/01/2018	Feb 2018 Crafter Payment	10.46
PHILLIPS REFRIGERATION	3/1/2018	Ambulance Shed Therm Repair	94.80
PEOPLESERVICE INC.	03/01/2018	Mar 18 Contracted Services	10,339.00
PETERSON, BURTON	03/01/2018	Feb 2018 Crafter Payment	19.48
QUENTIN, JOLANTHA	03/01/2018	Feb 2018 Crafter Payments	61.43
RICKART, DARLENE	03/01/2018	Feb 2018 Crafter Payment	15.00
RILEY'S INC.	03/01/2018	Feb 18 Copy Fee	189.70
SANDRY FIRE SUPPLY, L.L.C	03/01/2018	Class A Firefighting Foam	195.00
SCHELL, DANIELLE	03/01/2018	Feb 2018 Crafter Payment	15.74
SCHINDLER ELEVATOR CORP.	02/28/2018	Elevator Inspection Services	1,092.00
SCHOLL, BENJAMIN	03/01/2018	Advanced ALICE Training	595.00
SCHUKNECHT, SANDRA	03/01/2018	Feb 2018 Crafter Payment	11.62
SCHWICKERATH, KEN	03/01/2018	Feb 2018 Crafter Payment	90.00
SMITH, NANCY	03/01/2018	Feb 2018 Crafter Payment	22.50
STAPLES CREDIT PLAN	02/28/2018	Office Supplies	122.17
STAUDT, TERESA	03/01/2018	Feb 2018 Crafter Payment	24.31
STEVENSON, SHIRLEY	03/01/2018	Feb 2018 Crafter Payment	36.00
THURM, GARYLEE	03/01/2018	Feb 2018 Crafter Payment	34.50
U.S. POST OFFICE	02/28/2018	Mailing Permit Fee	225.00
ULTRAMAX	03/01/2018	PD Ammo	338.00
VSETESCKA, PAT	03/01/2018	Feb 2018 Crafter Payment	32.25
WARNER, MICHELLE	03/01/2018	Feb 2018 Crafter Payment	11.25
ZELENAK, CINDY	03/01/2018	Feb 2018 Crafter Payment	18.00
Vendor Total:			36,760.95