

Nashua City Council Meeting Minutes
City Hall – Council Chambers
March 19, 2018

The Nashua City Council met in regular session March 19, 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. People's Service representative Nick Henningsen was present. Thirteen (13) guests were in attendance.

The council considered Resolution 18-15: APPOINTMENT OF COUNCIL MEMBER TO VACANT COUNCIL SEAT. Dietz moved to appoint Cagley to vacant council seat. Kelleher seconded. Roll call vote – Aye: Dietz, Kelleher, Johnson. Nay: Cerwinski.

The mayor called for citizen/public comments. Question was posed regarding the radar camera no votes. Request was made to bring gravel to entrance of the trailer park by the blacktop that is crumbling. Question was posed regarding the TIF extension.

Dietz moved to approve the agenda. Cerwinski seconded. Motion carried. Dietz moved to approve the minutes from March 5, 2018 council meeting. Kelleher seconded. Motion carried. Dietz moved to approve of the consent calendar (building permits and claims). Cerwinski seconded. Motion carried.

Mayor Betsinger discussed the change in Hwy 346 from a four lane to a three lane and the Department of Transportation's plans for completion. Council requested this be brought back in front of the council for approval again due to continued questions regarding crosswalks.

Department Reports:

Police Chief had nothing to report and will defer to later agenda items.

City Clerk reminded everyone about the craft show at the Welcome Center this weekend (3-24-18) and the Pizza Ranch fundraiser for the Police Department. Notice to let the public know that if they would like to receive an agenda via email, the Clerk is compiling an agenda list serve. Let her know if you are interested in being on that list. Packets were mailed out to residents in the identified zone for owner/occupied housing rehabilitation. Those are due to City Hall by March 31. Financials through 2-28-18 were in council packets. The city received a \$2000 community foundation grant. We applied for \$10,000. We will need to scale back the project to fit the award now. The ceremony is April 3 at 6:00 pm in New Hampton. Library report was read. FEMA and the Iowa Department of Homeland Security did a site visit regarding the FEMA award and our procurement policy. The city will also need to apply for an extension since the work on the dam was supposed to be done by 4/30/18. FY2017 Audit information was shared with council. Request to proceed with new accounting software. Dietz moved to proceed with conversion to new accounting software to begin July 1, 2018. Kelleher seconded. Motion carried.

Councilperson Dietz gave an update on the landfill and economic development meeting she attended. Councilperson Johnson asked for an update on vendor liability insurance certificates on file at City Hall. Councilperson Kelleher reminded everyone there is a Park Board/Lake-Dam Board Meeting on March 27 at 6:00 pm at the Welcome Center. He also requested ideas for a group to assist with putting the flags up for holidays. Boy Scouts are not going to do it anymore. If anyone is interested, please contact City Hall or Councilperson Kelleher.

Sewer Department updated council regarding the new sampler and the camera of the sewer lines. During the camera process it was discovered there is an abundance of grease in the lines by the Elementary School. Henningsen spoke with the school reminding them to use their grease traps and auger the grease lines.

Consider Resolution 18-16: RESOLUTION SETTING HEARING FOR GAS AND ELECTRIC FRANCHISE AGREEMENT WITH MIDAMERICAN ENERGY. Cerwinski moved to adopt resolution 18-16 and set public hearing. Johnson seconded. Motion carried unanimously.

Consider Resolution 18-17: RESOLUTION TO HIRE PT POLICE OFFICER JAMES LIVINGSTON. Cerwinski moved to adopt resolution 18-17 hiring part-time police officer. Dietz seconded. Motion unanimously carried.

Discussion/Possible action regarding building permit for Nashua-Plainfield paving project at Elementary School and High School. Discussion was held regarding both paving project and potential drainage issues. Dietz moved to approve the Elementary School paving project only and to table the High School paving project to receive more complete information. Seconded by Cerwinski. Motion carried. City Clerk will request school board members and superintendent be at the next meeting.

Discussion/Action regarding People's Services waste water treatment contract. Dennis White presented the update/changes to the contract. Dietz moved to accept the People's Services contract. Cerwinski seconded. Motion carried.

Discussion/Action regarding tree removal on Woodbridge/Andrews (\$700 estimated cost) and Bailey (\$500 estimated cost). Discussion was held regarding the tree on Bailey and if it is city responsibility. Cerwinski moved to go forward with removing the Woodbridge/Andrews tree and table the removal of the Bailey tree for more information. Dietz seconded. Motion carried.

Discussion/Action approval to purchase three AEDs for the Police Department. Chief Marvin shared the need for three defibrillator machines for the police cars at \$2910 total. Kelleher moved to purchase three machines. Johnson seconded. Motion carried.

Discussion/Action to replace loader tires at a cost of \$650 per tire or \$2600. Cerwinski moved to purchase the tires for the loader. Dietz seconded. Motion carried.

Discussion/Possible action regarding Jendro Sanitation rates March 1, 2018 through February 28, 2019. Dietz moved to approve the Jendro rate increase as stipulated in the addendum. Kelleher seconded. Motion carried.

Discussion regarding cardboard placed in garbage totes. The landfill board voted they will charge extra for cardboard comingled with garbage. Reminder to residents to place all clean cardboard in their recycle totes and not their garbage bins.

Discussion regarding complaint received regarding pigeons on Main Street. Mayor Betsinger will work with an individual for removal of the pigeons on Main Street.

Discussion/Action regarding EMR Class for Brookelynn Dye. Kelleher moved to pay for Dye's EMR class with a signed contract for a time commitment to the ambulance crew and to work with Chickasaw County Ambulance. Dietz seconded. Motion carried.

Discussion/Action regarding 2018 Fireworks. Councilperson Dietz review the budget of \$4000 for fireworks and where the Council would like them fired off this year. Discussion regarding pontoon versus shore staging of the fireworks. Council agreed to remain on the pontoon.

Discussion/Action regarding Nashua City Wide Garage Sales. The tentative dates are May 11 and 12, 2018. This will be advertised as soon as confirmed with Goodwill.

Dietz moved to adjourn the meeting. Cerwinske seconded. Motion carried. Meeting adjourned at 8:45 pm.

Rhonda Dean
City Clerk

City of Nashua - Invoices 3-19-2018

Vendor Name	Invoice Date	Invoice Description	Invoice Amount
BADGER METER	03/13/2018	March Meter Billing	\$ 560.70
BAKER & TAYLOR	03/15/2018	Library Books	\$ 194.38
BARNETT EXCAVATING & TRUCKING	03/13/2018	Service Line Repair-624 Main	\$ 1,270.00
BENNOR, JUDY	03/15/2018	Mileage Reimbursement	\$ 14.74
CASEY'S GENERAL STORES	03/13/2018	City Fuel Expenses	\$ 297.44
CENTER POINT LARGE PRINT	03/15/2018	Library Large Print Books	\$ 66.75
CENTURYLINK	03/13/2018	City of Nashua Phone Bills	\$ 699.80
CENTURYLINK	03/15/2018	Library Phone	\$ 60.48
CHICKASAW CO. RECORDER	03/13/2018	Scoles Property Deed Fee	\$ 39.00
CITY OF NASHUA	03/12/2018	Petty Cash Reimbursement	\$ 79.33
CRONIN, SKILTON, SKILTON	03/15/2018	Scoles Title Opinion	\$ 150.00
DEMCO	03/15/2018	Library Office Supplies	\$ 102.17
DISNEY MOVIE CLUB	03/15/2018	Library DVDs	\$ 28.90
DOLLAR GENERAL	03/15/2018	Library Office Supplies	\$ 2.75
FARONICS	03/15/2018	Library Technology Supplies	\$ 15.00
FEDEX	03/13/2018	PD Shipping	\$ 4.06
G T MURPHY, ABSTRACTER	03/13/2018	New Abstract Prep - Scoles	\$ 500.00
HITES, LYN	03/15/2018	Mileage Reimbursement	\$ 14.74
HACKMAN, HEATHER M.	03/15/2018	Employee Mileage (2 trips)	\$ 24.26
HAUSER, JENIFER	03/13/2018	Facebook Ad for Spring Show	\$ 20.00
HAWKINS, INC.	03/13/2018	Water Dept Supplies-Chlorine	\$ 890.00
INFINITY PRINTING SUPPLIES	03/15/2018	Printing Supplies	\$ 395.86
INGRAM	03/15/2018	Library Books	\$ 167.95
IOWA MUN FINANCE OFF ASSOC	03/13/2018	IMFOA Conference Registration	\$ 175.00
KWIK TRIP	03/13/2018	City Fuel Purchased 2/2018	\$ 1,381.78
LEROY'S REPAIR	03/14/2018	Fire Depart Vehicle Repairs	\$ 96.36
LYNCH DALLAS PC	03/13/2018	Legal Fees - HR	\$ 2,309.50
NATIONWIDE INSURANCE	03/12/2018	Mayor/Council Bond Insurance	\$ 1,098.00
NASHUA PLUMBING & HEATING	03/13/2018	Miscellaneous Repairs/Supplies	\$ 129.83
NASHUA PUBLIC LIBRARY	03/15/2018	Library Petty Cash	\$ 94.64
NEW HAMPTON TRIBUNE	03/13/2018	Legal Publications	\$ 430.20
NASHUA			
NORTH EAST IA REGIONAL LEAGUE	03/13/2018	Dues	\$ 15.00
OFFICE WORLD	03/12/2018	Name Plate Holder	\$ 14.00
POPULAR SCIENCE	03/15/2018	Library Subscription	\$ 19.97
PRICHARD LAW OFFICE PC	03/12/2018	Legal Fees	\$ 46.50
QUALITY PUMP & CONTROL	03/13/2018	Chlorination Pump Repair	\$ 1,750.00
S & T COLLISION	03/13/2018	City Vehicle Repairs	\$ 176.91
SCHOLL, BENJAMIN	03/13/2018	Reimburse for PD Fuel	\$ 34.13
SMOLIK, MARGARET	03/15/2018	Program Supplies	\$ 100.58
TASTE OF HOME	03/15/2018	Library Subscription	\$ 29.98
TASTE OF HOME	03/15/2018	Library Books	\$ 52.96
U.S. POST OFFICE	03/15/2018	Library Postage	\$ 50.00
U.S. POST OFFICE	3/12/2018	City Hall Postage	\$ 400.00
WAVERLY TIRE	03/13/2018	Loader Tire Repair	\$ 68.50
WATERLOO COURIER	03/15/2018	Library Subscription	\$ 337.91
Total Invoices Due			\$ 14,410.06