City of Nashua

CITY COUNCIL MEETING MINUTES

City Council Chambers, City Hall

The Nashua City Council met in regular session December 17, 2018 in Council Chambers at City Hall. The meeting was called to order at 7:00 pm with Mayor Betsinger presiding. Council members present were Rolland Cagley, Scott Cerwinske, Thomas Johnson, and Angelina Dietz-Robinson. Harold Kelleher III arrived approximately 7:20 pm. Interim City Clerk Rhonda Dean, Chickasaw County Sheriff Martin Hemann, Police Chief Benjamin Scholl, and PeopleService Water/Wastewater Superintendent Nick Henningsen were in attendance. Five (5) guests were in attendance.

The Mayor called for public comments. There were no public comments. Cerwinske moved to approve the agenda with two additions. Cagley seconded. Motion carried. Dietz-Robinson moved to approve of the Minutes for December 3, 2018 Regular Meeting and December 5, 2018 Special Meeting. Cagley seconded. Motion carried. Cerwinske moved to approve the consent calendar with claims totaling $42,393.34 + $7,378.50 (Payroll). Dietz-Robinson seconded. Motion carried.

Nick Henningsen presented the water/waste water report to the council for November including an update on the clarifiers, increased heat for the pump houses, various leaks/breaks and construction of the city shed addition. Police chief Scholl presented his monthly report. Sheriff Hemann presented the county’s monthly report regarding a burglary. Clerk shared the library report and upcoming events and a mural coming to the library. Johnson shared the progress on the old chandler building and the construction. He also asked Chief Scholl regarding City Hall camera system.

Dietz-Robinson moved to open the public hearing regarding Chickasaw County Hazard Mitigation Plan. Cerwinske seconded. Motion carried. No public comments. Cerwinske moved to close the public hearing. Cagley seconded. Motion carried. Discussion/Approval for Resolution 18-73: RESOLUTION ADOPTING A MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN FOR CHICKASAW COUNTY. Cerwinske moved to approve the resolution. Johnson seconded. Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Approve for Resolution 18-74: HIRING AND SETTING WAGE FOR CITY CLERK. Hiring committee wants to offer the candidate $41,000-$42,000 with one week vacation starting right away pending background check. Council agreed to $41,500 with one week vacation starting right away. Dietz-Robinson moved to approve the resolution and hiring offer. Kelleher seconded. Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

There was no other business. Cerwinske moved to adjourn the meeting at 7:40 pm. Dietz-Robinson seconded. Motion carried. Meeting was adjourned.

\*pending approval by council

Rhonda Dean

City Clerk

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| **12-17-18 CLAIMS** | | |
| BADGER METER | NOVEMBER2018 WATER METER FEE | $ 622.11 |
| BAKER & TAYLOR | LIBRARY-BOOKS | $ 288.44 |
| BIBLIONIX | LIBRARY-TECHNOLOGY SUPPLIES | $ 800.00 |
| BOCKHAUS PLUMB & HTG | WC-FURNACE REPAIR | $ 276.74 |
| BUTLER-BREMER COMMUNICATI | CY2018 FIRE DEPT INTERNET | $ 344.95 |
| BROWN SUPPLY CO. INC. | WATER DEPT OPERATING SUPPLIES | $ 1,279.80 |
| CEDAR HILL DEVELOPMENT | DEC2018TIFPAYMENT | $ 21,762.06 |
| CENTURYLINK | CITYHALL/POLICE DEPT-PHONE EXP | $ 584.83 |
| CENTER POINT LARGE PRINT | LIBRARY-BOOKS | $ 22.50 |
| CLEMENT, JAN | NOV2018 CRAFTER PAYMENT | $ 176.25 |
| DEMCO | LIBRARY-TECH SUPPLIES | $ 119.56 |
| DEVEREAUX, SHEILA | NOV2018 CRAFTER PAYMENT | $ 9.75 |
| DOLLAR GENERAL | LIBRARY-PROGRAM SUPPLIES | $ 112.15 |
| DORMAN, SHERYL | NOV2018 CRAFTER PAYMENT | $ 332.16 |
| FASTENAL COMPANY | STREET DEPT OPERATING SUPPLIES | $ 450.00 |
| HAWKINS, INC. | WATER-CHLORINE CYLINDER | $ 10.00 |
| HENNINGSEN BETH | DENTAL BENEFIT REFUND FOR BETH | $ 96.28 |
| INGRAM | LIBRARY-BOOKS | $ 145.65 |
| IOWA MUNICIPALITIES WORKE | WORKER'S COMPENSATION PREMIUM | $ 1,143.00 |
| IOWA ONE CALL | LOCATES | $ 31.50 |
| IRS - USA TAX PAYMENT | FED/FICA TAX | $ 2,492.46 |
| JACOBS DOZER SERVICE | BRASHER STREET DIG-HOME OWNER | $ 1,295.00 |
| LAUBE, ANDREA | NOV2018 CRAFTER PAYMENT | $ 22.50 |
| LEERHOF, SHARON | NOV2018 CRAFTER PAYMENTS | $ 344.62 |
| LEROY'S REPAIR | PARKS-OPERATING SUPPLIES | $ 30.95 |
| LESSIN SUPPLY CO. | STREET-SUPPLIES | $ 8.00 |
| MEHMEN, MARYLEE | NOV2018 CRAFTER PAYMENT | $ 93.00 |
| NASHUA AREA MED CTR | PD-ACADEMY PHYSICAL | $ 294.00 |
| NASHUA FIRE DEPT. | 28FF x $200 EACH-CY2018 STIPEN | $ 5,600.00 |
| NEW HAMPTON TRIBUNE NASHU | LEGAL PUBLICATIONS | $ 292.50 |
| NEW HAMPTON RED POWER | STREETS-VEHICLE PARTS/REPAIR | $ 128.00 |
| OUR IOWA | LIBRARY-SUBSCRIPTIONS | $ 34.98 |
| PETERSON, BURTON | NOV2018 CRAFTER PAYMENT | $ 36.37 |
| PETERSON, CANDANCE | NOV2018 CRAFTER PAYMENT | $ 26.25 |
| NASHUA PUBLIC LIBRARY | LIBRARY-POSTAGE | $ 98.75 |
| R & S MOWING | LIBRARY-FALL LAWN CARE | $ 80.00 |
| RILEY'S INC. | CH-NOV2018 COPY FEES | $ 298.20 |
| S & T COLLISION | PD-VEHICLE REPAIR-CHIEFS | $ 850.24 |
| SCHERER, NANCY | NOV2018 CRAFTER PAYMENT | $ 37.50 |
| THE IOWAN | LIBRARY-SUBSCRIPTION | $ 24.00 |
| TREASURER STATE OF IOWA | STATE TAX | $ 360.00 |
| U.S. POST OFFICE | DECEMBER 2018 WATER BILLS | $ 192.71 |
| ULINE | WC-OPERATING SUPPLIES | $ 205.19 |
| VERIZON | POLICE-VEHICLE INTERNET | $ 120.03 |
| WEX BANK | STREET DEPT-VEHICLE FUEL EXP | $ 644.24 |
| JOHNSON, SHELLY | NOV2018 CRAFTER PAYMENTS | $ 28.12 |
| PROMISELAND WINERY LLC | WC-VENDOR WHOLESALE SUPPLIES | $ 108.00 |
| STEIN ENTERPRISES, LLC | LIBRARY-BOOKS | $ 25.00 |
| IOWA DCI | EMPLOYEE BACKGROUND CHECK | $ 15.00 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | $ 7,378.50 |
|  | CLAIMS TOTAL | $ 49,771.84 |