

Nashua City Council Meeting Minutes  
City Hall – Council Chambers  
April 2, 2018

The Nashua City Council met in regular session April 2, 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, Thomas Johnson, and Rolland Cagley. City Clerk Rhonda Dean and Police Chief Travis Marvin were city employees in attendance. Ten (10) guests were in attendance.

The mayor called for citizen/public comments: Question was asked regarding the Chandler Building status; Citizen posed a question regarding the condemned building downtown; Discussion was had regarding parking tickets and the current ordinances regulating parking during a snow storm; Mayor and council asked to review the parking ordinance and update any changes or concerns.

Cerwinski moved to approve the agenda. Dietz seconded. Motion carried. Dietz moved to approve the minutes from March 19, 2018. Cagley seconded. Motion carried. Cerwinski moved to approve the consent agenda/calendar. Kelleher seconded. Motion carried.

Mayor Betsinger wanted to thank the city crew for their hard work this last snow storm despite the negativity. Mayor shared the following council reps for departments/committees: Johnson – Streets; Kelleher – Parks & Lake/Dam; Dietz – Finance; Cagley – Buildings; Cerwinski – Sewer/Water. David Little presented an update to change 346 from four lanes to three. Council concurred with October 2017 decision for DOT to proceed with the project.

Department Reports:

Police Chief reported 76 citations and 46 arrests. Officer Scholl has been named the School Resource Officer.

City Clerk reported the Housing Rehabilitation Grant is underway and we are on phase two which is the Low to Moderate Income Survey. Requesting those surveys returned as soon as possible or by April 10, 2018. The request for the extension for the audit was granted and extended to June 30, 2018. Clerk gave a chamber update that included the BBQ contest at Big 4 Fair this year. Attending the IMFOA conference and IPERS trainings in Des Moines on April 17-20. City Staff meeting will be tomorrow at 10:00 am pending snow. Citywide garage sales are May 11 and 12<sup>th</sup> with the Goodwill truck parked behind City Hall from May 11 through the 15. Will be transition from one accounting software to another for the beginning of the fiscal year.

Council: Dietz attended the Charles City/Floyd County Economic Development meeting and attended an economic development dinner at NIACC; Kelleher gave a Parks and Lake/Dam update. April 19 is Community Clean up day. The park board meets again April 10 for their clean up day.

Consider Resolution 18-18: APPROVAL OF WASTE WATER CONTRACT WITH PEOPLE'S SERVICE, INC. THROUGH JUNE 30, 2023. Cerwinski moved to approve the waste water contract with PeopleService, Inc. Kelleher seconded. Motion unanimously carried.

Consider Resolution 18-19: APPROVAL OF PROPOSAL FOR CDBG HOUSING REHAB PROGRAM APPROVING IOWA NORTHLAND REGIONAL COUNCIL OF GOVERNMENTS (INRCOG) AS THE TECHNICAL SERVICES ADMINISTRATION. Cagley motioned to approve INRCOG as the administrator for the CDBG grant. Kelleher seconded. Motion unanimously carried.

Consider Resolution 18-20: RESOLUTION APPROVING CHANGES TO SECTIONS 7.1, 3.11, 3.13 AND CREATION OF A NEW SECTION 3.15 OF THE EMPLOYEE HANDBOOK. Dietz moved to approve handbook changes outlined. Cagley seconded. Motion carried.

Consider Ordinance 312, AN ORDINANCE GRANTING TO MIDAMERICAN ENERGY COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT AND NON-EXCLUSIVE FRANCHISE TO ACQUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE IN THE CITY OF NASHUA, IOWA, AN ELECTRIC SYSTEM AND COMMUNICATIONS FACILITIES AND TO FURNISH AND SELL ELECTRIC ENERGY TO THE CITY AND ITS INHABITANTS AND AUTHORIZING THE CITY TO COLLECT FRANCHISE FEES FOR A PERIOD OF 20 YEARS. Dietz moved to open the public hearing. Cerwinski seconded. Motion carried. Mayor called for public comments. There were none. Dietz moved to close the public hearing. Cerwinski seconded. Motion carried. Cerwinski moved to approve the first reading of the ordinance. Dietz seconded. Motion carried unanimously. Cerwinski moved to waive the second reading of Ordinance 312. Cagley seconded. Motion carried unanimously. Dietz moved to waive the third reading of Ordinance 312. Kelleher seconded. Motion carried unanimously. Dietz moved to approve final passage and adopting of Ordinance 312 granting an electric franchise to Mid-American Energy. Cerwinski seconded. Motion carried unanimously.

Consider Ordinance 313, AN ORDINANCE GRANTING TO MIDAMERICAN ENERGY COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT AND NON-EXCLUSIVE FRANCHISE TO ACQUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE IN THE CITY OF NASHUA, IOWA, A NATURAL GAS SYSTEM AND TO FURNISH AND SELL NATURAL GAS TO THE CITY AND ITS INHABITANTS AND AUTHORIZING THE CITY TO COLLECT FRANCHISE FEES FOR A PERIOD OF 20 YEARS. Cerwinski moved to open public hearing. Johnson seconded. Motion carried. Mayor called for public comments. There were none. Dietz moved to close public hearing. Cerwinski seconded. Motion carried. Cagley moved to waive the second reading of Ordinance 313. Dietz seconded. Motion carried unanimously. Dietz moved to waive the third reading of Ordinance 313. Johnson seconded. Motion carried unanimously. Cerwinski moved to approve final passage and adopting of Ordinance 313 – granting natural gas system franchise to MidAmerican Energy. Dietz seconded. Motion carried unanimously.

Discussion/Action regarding tree removal on Bailey (\$500 estimated cost). This was tabled from a previous meeting after researching if on city property. Cerwinski moved to proceed with tree removal at city expense. Dietz seconded. Motion carried. Discussion/Possible action regarding a change in the truck parking ordinance. Clerk and Police Chief will review the current ordinance. Mayor will speak with various business owners that may be willing to have semi (truck) parking on their lots. Will bring it back to the council after research is done.

Discussion/Action regarding entering into an agreement with GovPayNet to accept credit/debit cards. GovPayNet is a credit card payment option for city hall. Service fees are charged to the customer per usage. Dietz moved to proceed with setting up GovPayNet. Johnson seconded. Motion carried.

Discussion/Action regarding campground host. No action was taken at this time.

Cerwinski moved to adjourn the meeting. Dietz seconded. Meeting adjourned at 8:15 pm.

Rhonda Dean  
City Clerk

**City of Nashua Invoices - April 2, 2018**

Vendor Name	Invoice Date	Invoice Description	Invoice Amount
DELTA DENTAL OF IOWA	03/26/2018	April 2018 Dental Billing	\$ 274.16
GIS BENEFITS	03/26/2018	April18 Life, AD&D, Disability	\$ 176.30
WELLMARK, BLUE CROSS	03/26/2018	April 2018 Premiums	\$ 11,759.07
ALLISON, BRIAN	03/28/2018	March 2018 Crafter Payment	\$ 123.00
ANDERSON, LEANNE	03/28/2018	March 2018 Crafter Payment	\$ 16.87
ARNOLD MOTOR SUPPLY	03/30/2018	Road Use Supplies	\$ 113.90
AXON ENTERPRISES, INC.	03/30/2018	Body Cam Cloud Storage Fee	\$ 1,080.00
BURMEISTER, NANCY	03/28/2018	March 2018 Crafter Payment	\$ 35.63
BARKER, DIANNE	03/28/2018	Feb & Mar 2018 Crafter Payment	\$ 26.25
BARLOW TRUCKING INC	03/30/2018	Snow Removal	\$ 2,000.00
BOSS, DON	03/28/2018	March 2018 Crafter Payment	\$ 29.25
CENTURYLINK	03/30/2018	WC Alarm Phone Bill - March 18	\$ 64.32
CHICKASAW COUNTY HIST SOCIETY	03/28/2018	March 2018 Crafter Payment	\$ 11.25
CLEMENT, JAN	03/28/2018	March 2018 Crafter Payment	\$ 77.28
COMPUTER PROJECTS OF ILLINOIS	03/28/2018	Open Fox Messenger-Yr Subscription	\$ 171.60
CRONIN, SKILTON, SKILTON	03/28/2018	Legal Fees	\$ 573.88
CUTSFORTH, SUE	03/28/2018	Feb & Mar 2018 Crafter Payments	\$ 29.99
DEMRO, NANCY	03/28/2018	March 2018 Crafter Payments	\$ 41.96
DEVEREAUX, SHEILA	03/28/2018	March 2018 Crafter Payment	\$ 58.44
DOLLAR GENERAL	03/28/2018	WC Custodial Supplies	\$ 36.40
DORMAN, SHERYL	03/28/2018	March 2018 Crafter Payment	\$ 112.42
E H ELECTRIC LLC	03/28/2018	City Shed Lighting Install	\$ 1,012.08
FEDEX	03/28/2018	PD Postage Costs	\$ 12.16
FRIESEN, LEXI	03/28/2018	March 2018 Crafter Payment	\$ 37.50
GABEL, CAROLINE	03/28/2018	March 2018 Crafter Payment	\$ 61.50
HAWKEYE COMMUNICATION	03/28/2018	WC Annual Fire Inspection	\$ 374.50
IOWA COUNTY ATTY ASSCN	03/30/2018	PD Training	\$ 65.00
INFINITY PRINTING SUPPLIES	03/28/2018	WC & PD Printing Supplies	\$ 779.17
IOWA DEPARTMENT OF REVENUE	03/28/2018	2017 Sales Tax Adjustment	\$ 72.35
JENDRO SANITATION SERVICE	03/28/2018	March 2018 Garbage Fees	\$ 9,047.75
KELLOGG, BRIAN (KELLOGG'S HONEY)	03/28/2018	March 2018 Crafter Payment	\$ 63.48
KELLER, SUSAN	03/28/2018	March 2018 Crafter Payment	\$ 12.75
KERR, NORMA	03/28/2018	March 2018 Crafter Payment	\$ 15.00
KESLER, DAVID	03/28/2018	March 2018 Crafter Payment	\$ 108.92
KING, ANDREA	03/28/2018	March 2018 Crafter Payment	\$ 48.00
LEERHOF, SHARON	03/28/2018	March 2018 Crafter Payment	\$ 38.25
MCCANN, LINDA	03/28/2018	March 2018 Crafter Payment	\$ 29.95
MEHMEN, MARYLEE	03/28/2018	March 2018 Crafter Payments	\$ 15.37
MIDAMERICAN ENERGY	03/30/2018	Mar 2018 City Utilities	\$ 6,752.64
MID-AMERICAN RESEARCH CHEMICAL	03/30/2018	Park Dept Operating Supplies	\$ 155.54
NASHUA PLUMBING & HEATING	03/30/2018	Operating Supplies	\$ 427.27
NEW HAMPTON TRIBUNE NASHUA	03/30/2018	Newspaper Subscription	\$ 35.00
NOVAK, WILLIAM	03/28/2018	March 2018 Crafter Payment	\$ 49.07
PEOPLESERVICE INC.	03/28/2018	April 2018 Contracted Services	\$ 10,339.00
PETERSON, BURTON	03/28/2018	March 2018 Crafter Payment	\$ 34.87
QUENTIN, JOLANTHA	03/28/2018	March 2018 Crafter Payment	\$ 64.83
RICKART, DARLENE	03/28/2018	March 2018 Crafter Payment	\$ 45.00
S & T COLLISION	03/30/2018	PD Vehicle Oil Change	\$ 41.29
SINGH, SYDNEY	03/28/2018	March 2018 Crafter Payment	\$ 11.25
SHELL, DANIELLE	03/28/2018	March 2018 Crafter Payment	\$ 11.24
SCHERER, NANCY	03/28/2018	Feb & Mar 2018 Crafter Payment	\$ 26.19
SCHUKNECHT, SANDRA	03/28/2018	March 2018 Crafter Payment	\$ 14.06
SCHWICKERATH, KEN	03/28/2018	March 2018 Crafter Payment	\$ 18.75
SMITH, NANCY	03/28/2018	March 2018 Crafter Payment	\$ 90.47
STAPLES CREDIT PLAN	03/28/2018	City Hall Office Supplies	\$ 133.43
STAUDT, ANN	03/28/2018	March 2018 Crafter Payment	\$ 25.50
STAUDT, TERESA	03/28/2018	March 2018 Crafter Payments	\$ 26.18
STEVENSON, SHIRLEY	03/28/2018	March 2018 Crafter Payment	\$ 101.24
THINK SAFE	03/30/2018	3 AEDs for PD vehicles	\$ 2,930.00
THE CTK GROUP	03/28/2018	Police Dept Training	\$ 395.00
TIDEMANSON, GLADICE	03/28/2018	March 2018 Crafter Payment	\$ 12.00
TJADEN, JAN	03/28/2018	Feb & Mar 2018 Crafter Payment	\$ 19.42
ULINE	03/28/2018	Park Dept Supplies	\$ 367.05
VERIZON	03/28/2018	Police Dept Hot Spots	\$ 153.16
VICKERMAN, JACKIE	03/28/2018	March 2018 Crafter Payment	\$ 12.00
VSETESCKA, PAT	03/28/2018	March 2018 Crafter Payment	\$ 26.25

WILLS, STEPHANIE	03/28/2018	Spring Show 2018 Booth Refund	\$	15.00
WILSON, JANICE	03/28/2018	Feb & March 2018 Crafter Payment	\$	15.72
ZELENAK, CINDY	03/28/2018	March 2018 Crafter Payment	\$	28.50
				<b>\$ 50,982.62</b>