

Nashua City Council Meeting Minutes  
City Council Chambers, City Hall

The Nashua City Council met in regular session November 5, 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 Cerwinski, Thomas Johnson, Harold Kelleher III, and Angelina Dietz-Robinson. City Clerk Rhonda Dean, Chickasaw County Sheriff's Office and 12 guests in attendance.

The Mayor called for public comments. Park owner Alcorn requested to present more information to the council regarding water service with a request the Council reconsider their vote for installing one water meter. Lorene Hirsch questioned whether the financials for the city have improved. Councilperson Dietz-Robinson informed her of the most recent audit and things are getting better through those audits. Kelleher moved to approve the agenda with one additional of a resolution accepting a resignation by a city employee. Dietz-Robinson seconded. Motion carried. Cerwinski moved to approve the October 11, 2018 special meeting and October 15, 2018 regular meeting minutes. Dietz-Robinson seconded. Motion carried. Dietz-Robinson moved to approve the consent agenda for claims totaling \$94,127.98 and building permits with a stipulation to the building permit at 220 Main Street to begin work within 30 days of the permit approval. Cagley seconded. Motion carried.

Mayor Betsinger shared the jet truck shed addition to City Shed is complete. He informed the Council the Chickasaw County Ambulance Service monthly reports were requested but was declined by director due to being too busy. Mayor Betsinger asked the Council their advice on industrial lots that do not have buildings built as of yet. Council asked that a building permit be taken out by Jan 1, 2019 to build on the properties that still have no usage as of yet.

Interim Police Chief Ben Scholl was not present due to participation in the last week of the academy. Chickasaw County Sheriff's Office presented their monthly report. City Clerk Dean updated the council on the closing of the FY2018 Community Foundation Grant. The FY2019 grant application is due December 31, 2018. Dietz-Robinson wanted to thank the 256 kids and families participating in Trunk or Treat. Dietz-Robinson and Johnson reminded everyone to vote in the election tomorrow. Kelleher shared he will be attending the Community Education and Prevention Program meeting at the school tomorrow led by Pathways Behavioral. Kelleher also reminded everyone the Park Board is looking for committee members. Cagley had a question regarding the SplashPad and how much it was going to cost. Information reviewed.

Discussion/Approval for Resolution 18-62: APPROVING TRANSFER OF K-9 OFFICER TO CHICKASAW COUNTY SHERIFF'S OFFICE. Cerwinski moved to approve the resolution. Kelleher seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Approval for Resolution 18-64: AUTHORIZING REDUCTION OF INTEREST RATE FOR GENERAL OBLIGATION SEWER IMPROVEMENT BOND. Dietz-Robinson moved to approve the resolution. Johnson seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Approval for Resolution 18-65: AUTHORIZING REDUCTION OF INTEREST RATE FOR GENERAL OBLIGATION SEWER REVENUE BOND. Dietz-Robinson moved to approve the resolution. Cerwinski seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Approval for Resolution 18-66: AUTHORIZING POLICE CHIEF APPOINTMENT AND WAGE FOR BENJAMIN SCHOLL. Discussion was held regarding salary. Cerwinski moved to approve the appointment of Benjamin Scholl as Police Chief with a salary of \$41,600 at 45 hours per week. Kelleher seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Approval for Resolution 18-67: AUTHORIZING APPROVAL OF FY2018 TIF-URBAN RENEWAL INDEBTEDNESS CERTIFICATION. Cerwinski moved to approve the indebtedness certification. Dietz-Robinson seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Approval for Resolution 18-68: APPROVAL OF FY2018 TIF-URBAN RENEWAL REPORT. Dietz-Robinson moved to approve the TIF-Urban Renewal Report. Kelleher seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Approval for Resolution 18-69: AUTHORIZING ACCEPTING THE RESIGNATION OF CITY CLERK DEAN EFFECTIVE 11-30-18. Dietz-Robinson moved to accept the resignation. Kelleher seconded. Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Action allowing usage of the EMS bag from the old K-9 vehicle to Chickasaw County Ambulance Service. Council agreed to loan the EMS equipment from the K-9 vehicle for first responder volunteers.

Discussion/Action for Pathways Behavioral Services donation. Cerwinske moved to donate \$810 to Pathways Behavioral Services. Dietz-Robinson seconded. Motion carried.

Discussion/Action regarding engineering firm for Greeley Street drainage cost estimates/solutions. Kelleher moved to move forward with iiv Engineering from Dubuque. Cerwinske seconded. Motion carried.

Discussion/Action regarding health insurance quotes for full time permanent city employees. Council requested the City Clerk check with the city staff regarding changes in health insurance with the possibility of coming together in a special session for health insurance decision.

Discussion/Action regarding public hearing for city-owned Main Street lot (aka Old Hotel Lot). Council agreed to wait six months and revisit the sale of this lot.

Cerwinske moved to adjourn the meeting at 7:54 pm. Cagley seconded. Motion carried.

\*pending approval by council  
Rhonda Dean  
City Clerk

11-5-18 CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
COLLECTIONS SERVICES	GARNISHMENT	\$87.23
DELTA DENTAL OF IOWA	DENTAL INS	\$158.60
IPERS	REGULAR IPERS	\$3,462.94
IRS - USA TAX PAYMENT	FED/FICA TAX	\$2,207.01
IRS - USA TAX PAYMENT	FED/FICA TAX	\$2,600.81
LINCOLN SAVINGS BANK	HSA	\$1,650.00
TREASURER STATE OF IOWA	STATE TAX	\$388.00
FEDEX	PD POSTAGE	\$4.08
GIS BENEFITS	POLICE DEPT LIFE,DIS, AD&D	\$18.07
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$71.34
DANKO EMERGENCY EQUIPMENT	FIRE DEPT EQUIPMENT 1/2R-1/2C	\$378.22
E H ELECTRIC LLC	FIRE STATION LIGHTING	\$26.21
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$402.77
JENDRO SANITATION SERVICE	FIRE-GARBAGE	\$18.00
MIDAMERICAN ENERGY	FIRE/AMB-ENERGY EXPENSES	\$302.73
BRUENING ROCK PRODUCTS INC	STREET DEPT ROAD ROCK	\$353.87
GIS BENEFITS	STREET DEPT LIFE, DIS, AD&D	\$21.94
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$108.22
JENDRO SANITATION SERVICE	STREETS-GARBAGE	\$94.00
MIDAMERICAN ENERGY	STREETS-ENERGY EXPENSES	\$2,122.35
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$57.05
GIS BENEFITS	PARKS DEPT LIFE, DIS, AD&D	\$23.45
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$38.90
JENDRO SANITATION SERVICE	PARKS-GARBAGE	\$105.75
MIDAMERICAN ENERGY	PARK-ENERGY EXPENSES	\$275.65
NASHUA PLUMBING & HEATING	PARKS-OPERATING SUPPLIES	\$57.90

SHERYL DORMAN	SEPT2018 CRAFTER PAYMENTS	\$296.38
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$16.14
MIDAMERICAN ENERGY	WELCOME CENTER-ENERGY EXPENSES	\$312.14
SCHINDLER ELEVATOR CORP.	WC-ELEVATOR REPAIR	\$3,382.91
STAPLES CREDIT PLAN	WC-OFFICE SUPPLIES	\$9.09
ULINE	WC-OPERATING SUPPLIES	\$169.97
MIDAMERICAN ENERGY	DAM-ENERGY EXPENSES	\$30.85
DATA TECHNOLOGIES INC	CH-DTI USER GROUP TRAINING	\$95.00
GIS BENEFITS	CITY HALL LIFE, DIS, AD&D	\$26.43
HRS, LLC	LAND SURVEY-MAIN & MILL	\$2,150.00
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$68.19
MIDAMERICAN ENERGY	CITY HALL-ENERGY EXPENSES	\$91.71
STAPLES CREDIT PLAN	CITY HALL-OFFICE SUPPLIES	\$102.45
TYLER TECHNOLOGIES	FINAL FOR FUNDBALANCE SUPPORT	\$576.98
U.S. POST OFFICE	SPLASH PAD FUNDRAISER POSTAGE	\$550.00
DATA TECHNOLOGIES INC	SUMMIT UTILITY E-BILLING SETUP	\$217.81
GIS BENEFITS	WATER DEPT LIFE, DIS, AD&D	\$17.45
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$44.39
JACOBS DOZER SERVICE	WATER MAIN REPAIR-LAKESHORE DR	\$2,774.04
JENDRO SANITATION SERVICE	SEWER-GARBAGE	\$51.00
MIDAMERICAN ENERGY	WATER-ENERGY EXPENSES	\$497.05
NASHUA PLUMBING & HEATING	WATER-OPERATING SUPPLIES	\$19.93
PEOPLESERVICE INC.	water waste water contract	\$9,157.50
DATA TECHNOLOGIES INC	SUMMIT UTILITY E-BILLING SETUP	\$217.81
MIDAMERICAN ENERGY	SEWER-ENERGY EXPENSES	\$1,468.12
PEOPLESERVICE INC.	water waste water contract	\$9,157.50
PINE RIDGE CONSTRUCTION, LLC	CITY SHED ADDITION	\$4,450.00
RIVERSIDE METAL ROOFING, INC.	CITY SHED ADDITION MATERIALS	\$1,968.72
TOTAL ACCOUNTS PAYABLE		\$78,266.35
PAYROLL CHECKS		\$15,861.63
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TOTAL		\$94,127.98