

Nashua City Council Meeting Minutes  
City Council Chambers, City Hall

The Nashua City Council met in regular session August 20, 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 and Harold Kelleher III. Angelina Dietz was absent. City Clerk Rhonda Dean, Interim Police Chief Ben Scholl, and PeoplesService Water/Wastewater Supervisor Nick Henningsen were also in attendance. There were four (4) guests in attendance.

There were no public comments. Cerwinski moved to approve the agenda. Kelleher seconded. Motion carried. Kelleher moved to approve the August 6, 2018 minutes. Cerwinski seconded. Motion carried. Cerwinski moved to approve the consent calendar including claims totally \$71,915.54 and the Big Four Fair Fireworks Permit. Cagley seconded. Motion carried. Johnson moved to approve all building claims. Kelleher seconded. Motion carried.

There was no business from the Mayor. Interim Police Chief Scholl shared 200 people attended National Night Out. He thanks those who attended from the community and those that assisted in putting on this night. Next year's event is scheduled for August 6, 2019. Nuisance letters are getting caught up and Special Traffic Enforcement Program (STEP) goes through Labor Day. Henningsen reported on July numbers for water and updated council on maintenance items with both the water and the wastewater plant. Dean shared information regarding the CDBG housing grant award; she submitted the DNR REAP grant for \$18,000; shared the FERC report for the dam inspection and the Library Report. Kelleher reminded council there will be a park "spruce" up day – watch social media for exact times; Johnson discussed tree limb issues and steps to have them trimmed in streets and sidewalks.

Cerwinski moved to approve Resolution 18-44: Hire and setting wage for Judy McDonald as Welcome Center and City Hall Custodian. Cagley seconded. Roll call vote: Cagley – aye; Cerwinski – aye; Kelleher – aye; Johnson – nay. Dietz-absent. Motion carried.

Discussion/Possible Action regarding 110 St. Lawrence Street inspection report. Kelleher moved to proceed with building condemning proceedings. Cagley seconded. Motion carried.

Discussion/Possible Action regarding National Children's Safety Council. Cerwinski moved to support the Nashua Police Department for National Children's Safety Council. Kelleher seconded. Motion carried.

Discussion/Possible Action regarding survey of industrial lot. Johnson moved to have the two lots surveyed for potential sale. Cerwinski seconded. Motion carried.

Cerwinski moved to adjourn the meeting at 7:40 pm. Cagley seconded. Motion carried.

\*pending approval by council\*  
Rhonda Dean  
City Clerk

**Claims Report:**

BADGER METER	JULY 2018 WATER METER FEES	\$	574.05
BAKER & TAYLOR	LIBRARY-BOOKS	\$	162.98
BOOK LOOK	LIBRARY-BOOKS	\$	292.81
BUTLER-BREMER COMMUNICATI	WATER TOWER WELL INTERNET	\$	44.95
CEDAR HILL DEVELOPMENT	JUNE 2018 TIF PAYMENT	\$	11,938.37
	PARKS-PORTABLE TOILET		
CEDAR VALLEY PORTABLES, L	RENTAL	\$	90.00
CENTURYLINK	CITY HALL - PHONE EXPENSE	\$	454.65
CENTER POINT LARGE PRINT	LIBRARY-BOOKS	\$	84.74
	AUG 2018 28E AGREEMENT		
CHICKASAW COUNTY AUDITOR	PAYMENT	\$	6,341.33
CLEMENT, JAN	JULY 2018 CRAFTER PAYMENT	\$	249.37
DATA TECHNOLOGIES INC	SOFTWARE IMPLEMENTATION	\$	5,720.77

DEAN, RHONDA	CITY HALL TRAVEL & TRAINING	\$ 83.20
DEMCO	LIBRARY - OFFICE SUPPLIES	\$ 346.42
DEVEREAUX, SHEILA	July 2018 CRAFTER PAYMENTS	\$ 155.25
DOLLAR GENERAL	LIBRARY-PROGRAM SUPPLIES	\$ 62.30
DORMAN, SHERYL	JULY 2018 CRAFTER PAYMENTS	\$ 587.41
E H ELECTRIC LLC	DAM POWERHOUSE WIRE	
ELECTRONIC ENGINEERING CO	REPAIR	\$ 476.56
FAMILY CIRCLE	FIRE DEPT - 1/2 RUR; 1/2 CITY	\$ 711.30
FEDEX	LIBRARY-SUBSCRIPTION	\$ 12.99
FIVE STAR COOPERATIVE	POLICE DEPT POSTAGE	\$ 12.24
GARDEN GATE	PARKS - OPERATING SUPPLIES	\$ 17.99
GABEL, CAROLINE	LIBRARY-SUBSCRIPTION	\$ 39.00
HARTSON, LAVONNE	JULY 2018 CRAFTER PAYMENT	\$ 66.00
HAWKINS, INC.	JULY 2018 CRAFTER PAYMENT	\$ 7.50
	WATER - CHLORINE CYLINDERS	\$ 20.00
	N. ROSENBOOM - EMT CLASS	
HAWKEYE COMMUNITY COLLEGE	TUITI	\$ 1,642.00
HEARTLAND ASPHALT, INC.	STREET CUT REPAIRS	\$ 21,104.80
INGRAM	LIBRARY-DVDS	\$ 122.97
INRCOG	FY2019 DUES	\$ 798.24
	110 ST LAWRENCE INSPECTION	
INSPECTOR HOUSE CALLS LLC	FEE	\$ 445.00
	FY19 STORM WATER	
IOWA DNR	DISCHARGE PER	\$ 401.00
	WORKER'S COMPENSATION	
IOWA MUNICIPALITIES WORKE	PREMIUM	\$ 1,143.00
	WATER DEPT ANALYSIS-	
KEYSTONE LABORATORIES	TESTING	\$ 110.00
LEERHOF, SHARON	JULY 2018 CRAFTER PAYMENTS	\$ 355.12
LESSIN SUPPLY CO.	STREETS - OPERATING SUPPLIES	\$ 326.83
MIDWEST LIVING	LIBRARY-SUBSCRIPTION	\$ 12.00
MOTHER EARTH LIVING	LIBRARY-SUBSCRIPTION	\$ 19.95
NASHUA-PLAINFIELD SCHOOLS	LIBRARY-BOOKS	\$ 45.00
NATIONAL ELEVATOR INSPECT	WC ELEVATOR INSPECTION	\$ 60.00
O'CONNELL, BARB	JULY 2018 CRAFTER PAYMENT	\$ 15.00
	FY19 BRIDGES EBOOK	
OVERDRIVE	SUBSCRIPTIO	\$ 456.19
PEDERSON PLUMBING	WC TOILET REPAIR	\$ 41.50
CITY OF NASHUA	POLICE DEPT POSTAGE	\$ 43.15
PETERSON, BURTON	JULY 2018 CRAFTER PAYMENTS	\$ 60.37
PETERSON, CANDANCE	JULY 2018 CRAFTER PAYMENTS	\$ 34.50
NASHUA PUBLIC LIBRARY	LIBRARY-POSTAGE	\$ 94.86
RILEY'S INC.	CITY HALL-COPY EXPENSE	\$ 234.08
SANDRY FIRE SUPPLY, L.L.C	FIRE DEPT - 1/2 RUR; 1/2 CITY	\$ 31.76
SCHERER, NANCY	JULY 2018 CRAFTER PAYMENTS	\$ 66.32
STAUDT, ANN	July 2018 CRAFTER PAYMENTS	\$ 10.50
	LIBRARY-FY19 STATEWIDE	
STATE LIBRARY OF IOWA	DATABAS	\$ 184.78
SUPERIOR LUMBER, INC.	WC - REPAIR SUPPLIES	\$ 11.94
THE MILL, INC.	LAKE/DAM OIL	\$ 2,140.00
	POLICE-COMMUNICATION	
VERIZON	EXPENSE	\$ 120.03

WEX BANK	POLICE DEPT FUEL EXPENSES	\$ 1,941.34
ZIMMERMAN, LINDA	JULY 2018 CRAFTER PAYMENTS	\$ 2.59
SPREE FAMILY HONEY FARMS	WC VENDOR SUPPLIES - HONEY	\$ 110.40
	WC VENDOR SUPPLIES -	
HERE'S WHAT'S POPPIN	POPCORN	\$ 60.75
GOE INTERNATIONAL	DAM-DAMAGE INSPECTION	\$ 3,280.00
	CITY SHED ADDITION	
RIVERSIDE METAL ROOFING	MATERIALS	\$ 7,087.12
HAWKEYE COMMUNICATION	FY2019 WC ALARM SERVICE	\$ 312.44
MEBULBS	STREET DEPT - LIGHT BULBS	\$ 437.83
	<b>CLAIMS TOTAL</b>	<b>\$ \$71,915.54</b>