

Nashua City Council Meeting Minutes
City Council Chambers, City Hall

The Nashua City Council met in regular session October 15, 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, Interim Police Chief Benjamin Scholl, and PeopleService Water and Wastewater Superintendent Nick Henningsen were in attendance. There were sixteen (17) guests present including Chickasaw County Sheriff Marti Hemann.

The Mayor called for public comments. There were none. Cerwinski moved to approve the agenda as printed. Cagley seconded. Motion carried. Dietz-Robinson moved to approve the October 1, 2018 meeting minutes as printed. Kelleher seconded. Motion carried. Cerwinski moved to approve the consent calendar including building permits and claims/payroll totaling \$31,771.97. Cagley seconded. Motion carried.

Mayor Betsinger had nothing to report under business of the Mayor. Interim Chief Scholl shared a fundraiser going on with the National Children's Safety Council for supplies for kids. Chickasaw Ambulance report included three calls in the last month with two individuals attending EMS Class and two applications pending. Henningsen shared the September monthly report including someone dumping diesel fuel in the sewer system killing some of the bugs needed for breakdown of items. The diesel fuel has dissipated and encouraged that if anyone has information regarding this illegal dumping to report it. City Clerk Dean reported the DNR called regarding the REAP grant and we were indeed awarded the funds to refurbish Cannon Park. The Nashua Public Library Report was shared with the council. Dietz-Robinson shared the FY2018 audit information and findings with the council which was much improved from last year. No other updates or reports from council members.

Discussion/Approval for Resolution 18-50: APPROVING THE TRANSFER OF REAL ESTATE EFFECTIVE NOVEMBER 1, 2018 FOR 202 MAIN STREET (North Fifty-eight feet, of Lot One, Block Seven), NASHUA, IOWA. Discussion was held regarding the council's decision to award the highest bidder. Cerwinski moved to approve the real estate transfer. The motion died without a second. Resolution failed.

Discussion/Approval for Resolution 18-51: ADOPTING AN EQUAL OPPORTUNITY POLICY FOR NASHUA, IOWA. Dietz-Robinson 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 18-52: ADOPTING A RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN FOR THE CITY OF NASHUA, IOWA. Johnson 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 18-53: ADOPTING AN EXCESSIVE FORCE POLICY FOR THE CITY OF NASHUA, IOWA. 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 18-54: ADOPTING A LOBBY POLICY GOVERNING LOBBYING OF HOUSING AND URBAN DEVELOPMENT PERSONNEL AND/OR DEPARTMENT OF COMMERCE PERSONNEL. Cagley 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 18-55: ADOPTING AN AFFIRMATIVE FAIR HOUSING POLICY FOR THE CITY OF NASHUA, IOWA. Dietz-Robinson moved to approve the resolution. Cagley seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Approval for Resolution 18-56: ADOPTING A CODE OF CONDUCT FOR THE OFFICERS AND EMPLOYEES OF THE CITY OF NASHUA, IOWA. Johnson moved to approve the resolution. Dietz-Robinson seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Approve for Resolution 18-57: AUTHORIZING THE MAYOR TO SIGN TECHNICAL ADMINISTRATION CONTRACTS AND MEMORANDUM OF UNDERSTANDING WITH INRCOG REGARDING THE COMMUNITY DEVELOPMENT BLOCK GRANT HOUSING REHABILITATION PROJECT. Cerwinski moved to approve the resolution. Cagley seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Approval for Resolution 18-58: ACCEPTING RESIGNATION OF OFFICER JOHNSON EFFECTIVE 10-19-2018. Dietz-Robinson moved to approve the resolution. Kelleher seconded. Motion carried. Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Approve for Resolution 18-59: APPROVING THE APPOINTMENT OF VOLUNTEER FIREFIGHTER DANIEL MILLER. Cerwinske moved to approve the resolution. Dietz-Robinson seconded. Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Approval for Resolution 18-60: ACCEPTING RESIGNATION OF RESERVE OFFICER AMBROSE EFFECTIVE 10-03-2018. Dietz-Robinson moved to approve the resolution. Kelleher seconded. Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Approval for Resolution 18-61: APPROVING A ONE MONTH EXTENSION FOR CURRENT 28E AGREEMENT WITH THE CHICKASAW COUNTY SHERIFF'S OFFICE FOR POLICE COVERAGE. Dietz-Robinson moved to approve the resolution and contract. Kelleher seconded. Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Action to approve official date and time for Halloween Trick or Treating in Nashua, IA. Trick or Treating in Nashua is scheduled for October 31, 2018 from 5:00 pm to 7:00 pm.

Discussion/Request for variance regarding motorized wheelchair/scooter exception by citizen. Discussion was held regarding resident that needs to use a motorized scooter. Encouraged by council to have a slow moving vehicle sign on the scooter and an orange flag.

Discussion/Possible Action regarding water meters, etc. in the trailer park (TABLED FROM 9-17-18 MEETING). Mayor Betsinger shared disconnect and late payment information. Park owner Alcorn shared information they asked of their tenants. Cerwinske moved to install one meter to service the entire park with the bill going to the landlord. Johnson seconded. Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-nay; Johnson-aye; Kelleher-aye. Motion carried with one dissenting vote.

Discussion/Possible Action regarding Lake/Dam Committee members. The council discussed and agreed to stay with the Lake/Dam Committee as it now is and to focus on recruiting members.

Discussion/Possible Action regarding 220 Main Street – expired building permit. No contact with the building owner. Council advised to get in touch with City Attorney to start possible condemnation actions.

Discussion/Possible Action regarding Economic Development walk-thru of Main Street evaluating possible owner/occupied grants opportunities. Dietz-Robinson moved to schedule a walk around from Iowa Economic Development. Cerwinske seconded. Motion carried.

Discussion/Possible Action regarding awarding of contract to iiv Engineering firm for FEMA repairs to the dam. Johnson moved to award the contract to iiv Engineering. Dietz-Robinson seconded. Motion carried.

Cerwinske moved to adjourn the meeting. Cagley seconded. Motion carried. Meeting adjourned at 8:30 pm.

*pending approval by council
Rhonda Dean
City Clerk

10-15-18 CLAIMS APPROVED

ADVANCED SYSTEMS	LIBRARY-COPIER EXPENSES	\$	210.74
BADGER METER	SEPT2018 WATER METER FEES	\$	576.72
BAKER & TAYLOR	LIBRARY-BOOKS	\$	318.74
BUTLER-BREMER COMMUNICATI	WATER-WELL INTERNET	\$	44.95
BRUENING ROCK PRODUCTS IN	STREETS-SAND FOR SNOW REMOVAL	\$	790.87
CHRISTMAS FROM THE HEART	LIBRARY-BOOKS	\$	35.87
CEDAR VALLEY PORTABLES, L	PARKS-PORTABLE TOILET	\$	90.00
CENTURYLINK	CITY/HALL POLICE EXPENSES	\$	452.14
CENTER POINT LARGE PRINT	LIBRARY-BOOKS	\$	43.49

CHARLES CITY PRESS	WC-ADVERTISING-LADIESNIGHTOUT	\$ 95.28
CHICKASAW COUNTY AUDITOR	OCTOBER2018 28E AGREEMENT	\$ 6,341.34
CITY LAUNDERING CO.	WC-CUSTODIAL CONTRACT	\$ 107.28
CLEMENT, JAN	SEPT2018 CRAFTER PAYMENTS	\$ 235.87
COUNTRY LIVING	LIBRARY-	\$ 32.07
CRONIN, SKILTON, SKILTON	LEGAL EXPENSES-POLICE DEPT	\$ 383.94
DEMCO	LIBRARY-OFFICE SUPPLIES	\$ 224.57
DEVEREAUX, SHEILA	SEPT2018 CRAFTER PAYMENTS	\$ 23.62
E H ELECTRIC LLC	PARKS-HAND DRYER REPAIR	\$ 507.92
FIRE EQUIPMENT SPECIALTIE	FIRE-CLOTHING ALLOWANCE	\$ 293.61
HACKMAN, HEATHER M.	LIBRARY-TRAVEL EXPENSES	\$ 122.09
HAWKINS, INC.	WATER-CHLORINE CYLINDERS	\$ 30.00
HUMANITIES IOWA	LIBRARY-PROGRAMMING	\$ 50.00
INGRAM	LIBRARY-BOOKS	\$ 252.00
IOWA DEPT OF TRANSPORTATI	STREETS-SAND-SNOW REMOVAL	\$ 493.92
IOWA DEPARTMENT OF REVENU	2018 3RD QUARTER WET TAX	\$ 939.00
IOWA MUNICIPALITIES WORKE	WORKER'S COMPENSATION PREMIUM	\$ 1,143.00
KAY PARK-REC CORP.	PARKS-PICNIC TABLES-FEMA	\$ 5,922.85
KEYSTONE LABORATORIES	WATER-WELL #4 ORGANICS TESTING	\$ 140.40
KWIK TRIP	POLICE-FUEL EXPENSES	\$ 36.75
LEERHOF, SHARON	SEPT2018 CRAFTER PAYMENTS	\$ 260.62
MEHMEN, MARYLEE	SEPT2018 CRAFTER PAYMENT	\$ 93.75
NASHUA PLUMBING & HEATING	WELCOME CENTER-OPERATING SUPPL	\$ 226.66
NEW HAMPTON TRIBUNE NASHU	SEPT2018 PUBLICATION EXPENSES	\$ 568.79
PETERSON, BURTON	SEPT 2018 CRAFTER PAYMENT	\$ 45.38
PETERSON, CANDANCE	SEPT2018 CRAFTER PAYMENT	\$ 65.25
NASHUA PUBLIC LIBRARY	LIBRARY-POSTAGE	\$ 46.36
POPULAR MECHANICS	LIBRARY-SUBSCRIPTIONS	\$ 36.38
RILEY'S INC.	CITYHALL-COPIER MAINTENANCE	\$ 105.80
ROBINSON TELECOMMUNICATIO	WC-TELEPHONE SERVICE CALL	\$ 90.00
S & T COLLISION	PARKS-VEHICLEREPAIR-TIRES/ETC	\$ 1,007.63
TASTE OF HOME	LIBRARY-BOOKS	\$ 31.98
T & K TRACTOR REPAIR	STREETS-VEHICLE REPAIR	\$ 199.05
T & S TRENCHING & REPAIR	FIRE-RESCUE TRUCK REPAIR	\$ 125.38
U.S. POST OFFICE	CH-POSTAGE	\$ 320.00
VERIZON	POLICE TELECOMMUNICATIONS EXP	\$ 120.03
WAVERLY HEALTH CENTER	FIRE DEPT-PHYSICAL	\$ 1,042.00
WESTRUM LEAK DETECTION	WATER-LEAK DETECTION	\$ 1,800.00
WEX BANK	POLICE DEPT FUEL PURCHASES	\$ 1,347.86
ZIP'S	FIRE-SIREN SPEAKER REPLACEMENT	\$ 483.84
CRESCO SHOPPER INC	WC-ADVERTISING	\$ 136.00
HERE'S WHAT'S POPPIN	WC-VENDING SUPPLIES	\$ 77.75
JOHNSON, SHELLY	SEPT2018 CRAFTER PAYMENTS	\$ 14.06
MOORE, DANIEL	POLICE-MILEAGE TO COURT	\$ 147.94
ENGELBRECHT FAMILY WINERY	WC-VENDOR SUPPLIES	\$ 189.00
	CLAIMS TOTAL	\$ 28,520.54