**City of Nashua**

**CITY COUNCIL MINUTES**

**City Council Chambers, City Hall**

The Nashua City Council met in regular session on March 4, 2019 in Council Chambers at City Hall. The meeting was called to order at 7:00PM with Mayor Betsinger presiding. Council members present were Rolland Cagley, Scott Cerwinske, Thomas Johnson, Harold Kelleher III, and Angelina Dietz-Robinson. City employees in attendance were Police Chief Benjamin Scholl and City Clerk John Ott. There were 5 guests in attendance.

Mayor Betsinger asked to amend the agenda adding the Department report from Police Chief Benjamin Scholl and Chickasaw County Deputy Activity Report.

Cerwinske moved to approve the amended agenda. Cagley seconded. Motion Carried

The Mayor called for public comments and a few of the citizens asked about help with fund raising for improving the downtown area.

Dietz-Robinson moved to approve the minutes from the February 16, 2019 Special Meeting and February 18, 2019 City Council meeting. Cerwinske seconded. Motion Carried.

Mayor Betsinger motioned to open the Public Hearing for adoption of the FY2020 budget. Cerwinske Motioned to open the Public Hearing. Dietz-Robinson Seconded. Motion Carried.

Mayor Betsinger motioned to close the Public Hearing for adoption of FY2020 budget. Dietz Robinson Motioned Cerwinske Seconded. Motion Carried.

Discussion/Approval regarding RESOLUTION 19:14 – APPROVING THE FY2020 BUDGET. Dietz – Robinson moved to approve the resolution. Cerwinske Seconded. Motion Carried

Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Kelleher moved to approve the consent calendar with claims totaling 78,176.83 + 8,240.01 (Wages). Cagley Seconded. Motion Carried.

Payment of Claims (see claims report): Total claims to be paid: $78,176.83 + $8,240.01 (Wages)

* + 1. General Fund: $17,372.27
		2. Road Use: $23,000.11
		3. Water: $20,365.3
		4. Sewer: $22,477.77

Department Reports

John Ott City Clerk brought up communication from ICAP about re-evaluating insurance coverage for the city shed, since they added on the city shed addition. He also requested that Deputy Clerk Beth Henningsen and himself be allowed to attend a training on April 18th and close city hall for the day. John Ott also asked about renewing the contract with City Laundering and the council decided that they were going to discuss it further and check on prices of just buying mats and taking care of it internally. The communications from IIW Engineering about the Greeley Storm Sewer grant application process and progress on the Lake/Dam progress were reviewed. John Ott reviewed the ambulance report from Jeremy McGrath, and also talked about getting a list of citizens that would like to be notified by Mosquito Control of Iowa when they do their spraying for Nashua or any of Nashua’s special events.

Hal Kelleher from the Parks Board/City Council Member commented on their Park Board Meeting which was held last week. He discussed the need for volunteers for the Lake Shore Park as the city is required every few years to cut and clear the area and we are due. Hal also discussed the opening day of the campground which is temporarily set for April 18th. The next Park Board Meeting is scheduled for March 21st at Shelby’s Restaurant at 6:00PM. He is hoping to build more interest in the Nashua Park System.

Cerwinske questioned whether or not we could go ahead with obtaining the new lawn mower when the mowing season started instead of waiting until the FY2020 budget. Mayor Betsinger wanted to clarify that the mower that Curt has been trying to arrange a trade in deal with includes a mower deck. Cerwinski also stated that the City of Nashua will be receiving a bill for the legal services for the ambulance council because they do not have a budget and therefore the expense will be divided between all of the towns.

Police Chief Benjamin Scholl raised a concern with the way that Municipal tickets are now handled through the state and presented a few different options that other cities have done to work around the issue. The matter will need to be discussed further as no decision was finalized. He also discussed the upcoming First Responder’s meeting that will be held on March 14th. He has seen a good amount of interest on Social Media, but he wants to make sure that people are aware of the upcoming class in October because there has to be at least 10 participants to have a class.

Chickasaw County Sheriff Martin Hemann gave his monthly Activity Report for the Month of February. He discussed the alarm at Dollar General going off several nights, but everything was fine. They did determine the cause of the alarms going off and the issue was resolved. The Sheriff’s Department also got updated contact information, so that they could contact someone if it does happen in the future. He reiterated that they are exceeding their monthly contract hours and that they are here when Police Chief Benjamin Scholl is off duty. They have also helped Police Chief Benjamin Scholl with some of the cases that he is working on.

The 2nd consideration of an ordinance amending the Code of Ordinances of the City of Nashua by adding a new chapter pertaining to curfew was held. Thompson moved to approve the ordinance. Dietz-Robinson Seconded.

Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Mayor Betsinger asked for a motion to suspend the 3rd reading. Cerwinske Motioned. Cagley Seconded.

Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Mayor Betsinger called to approve the ordinance on its final reading. Cerwinske Motioned. Dietz-Robinson Seconded

Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Ordinance 318 Pertaining to Setting a Curfew was passed and adopted on the 4th Day of March 2019

The 2nd consideration of an ordinance amending the Code of Ordinances of the City of Nashua by adding a new chapter pertaining to Social Hosting and Under Age Consumption was held. Kelleher moved to approve the ordinance. Cagley Seconded.

Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Mayor Betsinger asked for a motion to suspend the 3rd reading. Dietz-Robinson Motioned. Cerwinske Seconded

Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Mayor Betsinger called to approve the ordinance on its final reading. Dietz-Robinson Motioned. Johnson Seconded.

Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Ordinance 319 Pertaining to Social Hosting and Underage Drinking was adopted on the 4th Day of March 2019.

The 2nd consideration of an ordinance amending the Code of Ordinances of the City of Nashua 2008 by Amending the Compensation of the Council was held. Cerwinske moved to approve the ordinance. Cagley Seconded. Motion Carried.

 Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Mayor Betsinger called for a motion to suspend the 3rd reading. Cagley Motioned Dietz-Robinson Seconded

Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Mayor Betsinger called to approve the ordinance on its final reading. Johnson Motioned. Dietz-Robinson Seconded

Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Ordinance 320 Pertaining to Compensation of the Council was adopted on the 4th Day of March 2019.

The first hearing of a Public Hearing regarding approving an ordinance amending the Code of Ordinances of the City of Nashua 2008 by Amending Chapter 92, Section .03 Pertaining to the Water rates was held. Dietz-Robinson moved to

Open the Public Hearing. Cerwinske Seconded. Motion Carried

Cerwinske motioned to close the public hearing. Cagley Seconded. Motion Carried

Mayor Betsinger called to approve the Ordinance Amending the Code of Ordinance of the City of Nashua by amending the water rates. Dietz-Robinson Motioned. Kelleher Seconded.

Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Betsinger called for a motion to forego the 2nd and 3rd reading. Cerwinske Motioned. Kelleher Seconded

 Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Ordinance 321 Pertaining to Water Rates was adopted on the 4th Day of March 2019.

The first hearing of a Public Hearing regarding approving an ordinance amending the Code of Ordinances of the City of Nashua, 2008 by Amending Chapter 99, Section .07 Pertaining to Sewer Rates was held. Cerwinske moved to open the Public Hearing Kelleher Seconded. Motion Carried

Cagley motioned to close the public hearing Dietz-Robinson Seconded

Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Betsinger called for a motion to forego the 2nd and 3rd reading. Dietz-Robinson Motioned Cerwinske Seconded

Roll Call: Cagley-aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – aye; Kelleher – aye. Motion Carried

Ordinance 322 Pertaining to Sewer Rates was adopted this 4th Day of March 2019

Cerwinske Motioned to adjourn the meeting. Dietz-Robinson Seconded. Motion Carried.

There was no other business and the meeting was adjourned at 7:55PM

Pending approval by council

John Ott

City Clerk

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| CLAIMS REPORT  |  |  |  |  |
| VENDOR | REFERENCE  | AMOUNT | CHECK # | CHECK DATE |
| ARNOLD MOTOR SUPPLY  | STREETS - FLUIDS  | 103.92 | 42643 | 3/4/2019 |
| BADGER METER  | JAN'17 - LATE BILL PMT  | 407.62 | 42644 | 3/4/2019 |
| BARLOW TRUCKING INC  | SNOW REMOVAL  | 5,240.00 | 42645 | 3/4/2019 |
| BARNETT EXCAVATING & TRUCKING  | WATER - LEAK REPAIR ANDREWS ST  | 3,440.00 | 42646 | 3/4/2019 |
| BODENSTEINER IMP. INC.  | STREEETS - WATER PUMP  | 279.15 | 42647 | 3/4/2019 |
| CENTURYLINK  | WC - PHONE BILL APR-JAN  | 724 | 42648 | 3/4/2019 |
| SCOTT CERWINSKE  | COUNCIL MILEAGE  | 46 | 42649 | 3/4/2019 |
| CRONIN, SKILTON, SKILTON  | CH - LEGAL EXPENSE  | 182.93 | 42650 | 3/4/2019 |
| CUMMINS CENTRAL POWER, LLC  | SEWER - GENERATOR SERVICE AND  | 1,815.14 | 42651 | 3/4/2019 |
| DELTA DENTAL OF IOWA  | DENTAL INS  | 411.62 | 42639 | 2/21/2019 |
| DELTA DENTAL OF IOWA  | DENTAL INS. BAL CARRY FWD  | 311.29 | 42652 | 3/4/2019 |
| DORSEY & WHITNEY LLP  | CH - LEGAL FEES REDUCE INTERES  | 750 | 42653 | 3/4/2019 |
| E H ELECTRIC LLC  | SHED ELECTRICAL WORK  | 1,734.31 | 42654 | 3/4/2019 |
| GIS BENEFITS  | LIFE AD/D DISABILITY - FEB2019  | 80.91 | 42655 | 3/4/2019 |
| IIW ENGINEERS & SURVEYORS  | GREELEY ST. STORMWATER STUDY  | 8,253.50 | 42656 | 3/4/2019 |
| IOWA LAW ENFORCEMENT ACD  | PD - TRAINING  | 125 | 42657 | 3/4/2019 |
| IPERS  | REGULAR IPERS  | 3,387.90 | 18213062 | 2/21/2019 |
| IRS - USA TAX PAYMENT  | FED/FICA TAX  | 2,345.01 | 18213063 | 2/21/2019 |
| JACOBS DOZER SERVICE  | WATER - PANAMA ST. LEAK  | 2,217.50 | 42658 | 3/4/2019 |
| JENDRO SANITATION SERVICE  | STREETS - CITY SHED GAR/REC  | 9,136.39 | 42659 | 3/4/2019 |
| LEROY'S REPAIR  | STREETS - MAINT/REPAIR  | 30.95 | 42660 | 3/4/2019 |
| LINCOLN SAVINGS BANK  | HSA  | 1,750.00 | 42640 | 2/21/2019 |
| MIDAMERICAN ENERGY  | FEB2019 - MIDAMERICAN GAS/ELEC  | 8,200.59 | 42661 | 3/4/2019 |
| NASHUA PLUMBING & HEATING  | PARKS - MAINT/REPAIR  | 83.25 | 42662 | 3/4/2019 |
| NEW HAMPTON TRIBUNE NASHUA  | CH - LEGAL PUBLICATIONS  | 441 | 42663 | 3/4/2019 |
| PEOPLESERVICE INC.  | water waste water contract  | 18,315.00 | 42664 | 3/4/2019 |
| RILEY'S INC.  | CH - FEB COPY FEE  | 82.46 | 42665 | 3/4/2019 |
| SCHINDLER ELEVATOR CORP.  | WC - ELEVATOR INSPECTION SVC  | 1,127.52 | 42666 | 3/4/2019 |
| STAPLES ADVANTAGE  | CH - OFFICE SUPPLIES  | 64.66 | 42667 | 3/4/2019 |
| SUPERIOR LUMBER, INC.  | STREETS - OTHER SUPPLIES  | 18.54 | 42668 | 3/4/2019 |
| TREASURER STATE OF IOWA  | STATE TAX  | 363 | 18213064 | 2/21/2019 |
| U.S. POST OFFICE  | MAILING PERMIT FEE - SEWER/WAT  | 235 | 42669 | 3/4/2019 |
| UTILITY EQUIP.  | SEWER - EQUIP TO CLEAR LINE  | 128.04 | 42670 | 3/4/2019 |
| VERIZON  | PD - VEHICLE INTERNET  | 120.03 | 42671 | 3/4/2019 |
| BLUE CROSS WELLMARK  | FEB - HEALTH INSURANCE  | 6,224.60 | 42672 | 3/4/2019 |
| TOTAL ACCOUNTS PAYABLE  |   | 78,176.8 |   |   |
| PAYROLL CHECKS 8,240.01  |   |  |   |   |
| \*\* PAID TOTAL \*\*\*\* 86,416.8 |   |  |  |  |
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