

Nashua City Council Meeting Minutes
City Council Chambers, City Hall

The Nashua City Council met in regular session July 16, 2018 in Council Chambers at City Hall. The meeting was called to order at 6:00 pm with Mayor Betsinger presiding. Council members present were Rolland Cagley, Scott Cerwinski, Thomas Johnson, and Angelina Dietz. Harold Kelleher III was absent. City Clerk Rhonda Dean, Police Chief Travis Marvin, Interim Police Chief Ben Scholl and Nick Henningsen with PeopleService were present. There were eleven (11) guests were in attendance.

The Mayor called for citizen/public comments. There were no public comments. Cerwinski moved to approve the agenda. Dietz seconded. Motion carried.

Council and Mayor had discussion regarding the Nashua Police Department. Each council person shared their ideas of coverage. Interim Chief Scholl and Officer Johnson will meet with Mayor Betsinger, Council Person Cerwinski, Sheriff Hemann and Chief Deputy Palo to discuss options.

Cerwinski moved to approve the minutes for June 16, 2018 special meeting and July 2, 2018 regular meeting. Dietz seconded. Motion carried. Council Person Kelleher arrived at 6:15 pm. Dietz moved to approve the consent calendar with removal of one claim (Statsney, Michael-reimbursement for lake buoys). Kelleher seconded. Motion carried.

Nick Henningsen reviewed the Water/Waste Water Report and the Keystone Laboratories Analytical Report showing within range for multiple tests. Jason Hoerman's last day will be July 27th. PeopleService is interviewing new water department candidates. Hydrants were flushed east of the river. Well #3 has been changed to an emergency only well. E-coli testing will be done on treatment plant by end of the month. Thank you to the citizens for reducing the flushable wipes that have been in the sewer system. This has helped prevent clogs. City Clerk Dean shared the City of Nashua received the CDBG Housing Rehabilitation grant in the amount of \$237,994 with a \$5000 match by the city. Fiscal year end 2018 financials were shared with the Council and Mayor. The worker's compensation safety audit was last week awaiting report. The dive team discovered additional damage to the apron of the dam. The written report will be available soon. Accounting software conversion continues with Accounts Payable happening this week. We should be finished by mid-September. Council Person Johnson shared he has had reports the gates sirens at the dam are not working- Clerk will check on the status of sirens. Council Person Kelleher shared August 18 will be the Parks Block Party with the WaterHawks performing; September 29 is Halloween in the Park. He also shared he is working on items for the DNR REAP grant and the City still has a need for Park Board Members as there are vacancies.

Discussion/Approval for Resolution 18-39: APPOINTING BEN SCHOLL AS INTERIM POLICE CHIEF SETTING WAGE. Dietz moved to approve Ben Scholl as Interim Police Chief setting wage at \$16.42 per hour. Kelleher seconded. Roll call vote: Cagley – aye; Cerwinski – aye; Dietz – aye; Kelleher – aye; Johnson – nay. Motion carried.

Discussion/Approve for Resolution 18-40: CLOSING CHECKING ACCOUNT AT LINCOLN SAVINGS BANK FOR CREDIT CARD DEPOSITS AND MOVING FUNDS WITH ALL FUTURE DEPOSITS TO FIRST STATE BANK GENERAL FUND. Johnson moved to approve the resolution. Dietz seconded. Roll call vote: Cagley – aye; Cerwinski – aye; Dietz – aye; Kelleher – aye; Johnson – aye. Motion carried.

Discussion/Possible Action regarding ambulance service fee and contract. Jeremy McGrath from the Chickasaw County Ambulance service was in attendance and shared with council the need for the \$10,000 annual contribution. Council asked McGrath to give specifics regarding fund expenditures and future reports to council regarding availability of ambulance services in town and recruiting efforts. Kelleher moved to approve the \$10,000 annual contribution on the condition the council receive regular usage reports. Dietz seconded. Roll call vote - Cagley – no; Cerwinski – no; Dietz – aye; Kelleher – aye; Johnson – aye. Motion carried.

Open sealed bids for city shed addition. Lantow Construction bid was \$26,041.20. Pine Ridge Construction bid was \$10,987.17. Cerwinski moved to accept Pine Ridge Construction bid. Cagley seconded. Motion carried.

Discussion/Possible Action requested donation from Northeast Iowa Community Action Partnership. The request failed due to a lack of action.

Discussion/Action regarding request to pay for EMT class for Nicole Rosenbaum . Dietz moved to pay for EMT class for Nicole Rosenbaum with the contingency that she must pass her classroom work and testing within six months after taking the classes or pay the city back for class tuition. Kelleher seconded. Motion carried.

Discussion/Action regarding street sweeper inspection and maintenance estimate. Kelleher moved to make repairs to the street sweeper. Cerwinski seconded. Motion carried.

Discussion/Possible Action regarding painting bid for Welcome Center. Two bids were presented and were bidding on different items. Dietz moved to table the bid acceptance. Cagley seconded. Motion carried.

Discussion/Possible Action regarding painting bid for City Hall. Two bids were presented: Ken Babcock for \$1,225 and Moeller Painting for \$1,600 (labor only). Dietz moved to accept Ken Babcock's bid to paint City Hall. Kelleher seconded. Motion carried.

Discussion/Possible action regarding citizen's proposal for a SplashPad within the City of Nashua. A handout with estimates to put in a 20 X 20 splash pad were presented to the council. No action was taken.

Cerwinski moved to adjourn the meeting. Dietz seconded. Motion carried.

pending approval by council
Rhonda Dean
City Clerk

City of Nashua - Paid Claims 7-16-2018			
20 20 FX LLC	07/09/2018	Library Technology Supplies	\$ 124.19
ADVANCED SYSTEMS	07/09/2018	Library copier expense	\$ 210.74
ALLEN, CHERYL	07/10/2018	May Crafter Payment	\$ 4.50
ALLISON, BRIAN	07/10/2018	June Crafter Payment	\$ 225.00
ANDERSON, LEANNE	07/10/2018	June Crafter Payment	\$ 5.62
AUCHSTETTER, KATHY	07/10/2018	June Crafter Payment	\$ 42.75
AUCHSTETTER FLOOR SERVICE	07/10/2018	WC Floor Clean/Wax	\$ 365.00
BADGER METER	06/30/2018	June Water Meter Service Fees	\$ 570.49
BAKER & TAYLOR	07/09/2018	Library Books/DVDs	\$ 305.52
BARKER, DIANNE	07/10/2018	June Crafter Payment	\$ 33.00
BARNETT EXCAVATING & TRUCKING	07/09/2018	Panama Street Waterline Repair	\$ 744.20
BARNETT EXCAVATING & TRUCKING	07/09/2018	Sewer Connection-Industrial Pk	\$ 12,000.00
BAST, CINDY	07/10/2018	May Crafter Payment	\$ 1.50
BILHARZ, ROBERT	07/10/2018	June Crafter Payment	\$ 11.25
BOSS, DON	07/10/2018	June Crafter Payment	\$ 219.67
BOTTORFF, CHRIS	07/10/2018	June Crafter Payment	\$ 54.75
BRUENING ROCK PRODUCTS INC	06/30/2018	Street Dept Road Rock	\$ 83.03
BURMEISTER, NANCY	07/10/2018	June Crafter Payment	\$ 29.07
BUSS, ARDITH	07/10/2018	June Crafter Payment	\$ 90.00
BUTLER-BREMER COMMUNICATIONS	06/30/2018	Water Tower/Well Internet	\$ 214.71
CARR, KAREN	07/10/2018	June Crafter Payment	\$ 8.21
CEDAR VALLEY PORTABLES, LLC	06/30/2018	Portable Toilet Rentals	\$ 90.00
CENTER POINT LARGE PRINT	07/09/2018	Library Books/DVDs	\$ 44.23
CENTURYLINK	07/09/2018	City Phone Bills	\$ 565.52
CHICKASAW COUNTY AUDITOR	06/30/2018	FY2019 Haz Mat Subsidy	\$ 830.50
CHIPERA, BRITTNEY	07/10/2018	June Crafter Payment	\$ 23.25
CHRISTENSEN, MICK	07/10/2018	June Crafter Payment	\$ 1.69
CLEMENT, JAN	07/10/2018	June Crafter Payment	\$ 435.37
CORNCRIB DESIGNS	07/10/2018	June Crafter Payment	\$ 30.00
COUSINS, RUTH	07/10/2018	June Crafter Payment	\$ 48.00
CRONIN, SKILTON, SKILTON	07/09/2018	June 2018 Legal Fees	\$ 598.41
CUTSFORTH, SUE	07/10/2018	June Crafter Payment	\$ 27.19
DEAN, RHONDA	07/10/2018	Reimbursement for WC Purchase	\$ 5.88
DEBNER, BETTY	07/10/2018	June Crafter Payment	\$ 23.75
DEMRO, NANCY	07/10/2018	June Crafter Payment	\$ 74.61
DEUTSCH RICK	07/10/2018	June Crafter Payment	\$ 45.00
DEVEREAUX, SHEILA	07/10/2018	June Crafter Payment	\$ 243.75
DILLER, PAT	07/10/2018	June Crafter Payment	\$ 60.37
DOLLAR GENERAL	07/09/2018	Library Supplies	\$ 24.96
DORMAN, SHERYL	07/10/2018	June Crafter Payment	\$ 872.91
DRAHOS JOAN	07/10/2018	June Crafter Payment	\$ 114.94

FEDEX	07/09/2018	Police Dept - Postage/Shipping	\$	4.56
FIET, CYNTHIA	07/10/2018	June Crafter Payment	\$	30.75
FOBER, DAVID	07/10/2018	June Crafter Payment	\$	21.56
FRIESEN, LEXI	07/10/2018	June Crafter Payment	\$	15.00
GABEL, CAROLINE	07/10/2018	June Crafter Payment	\$	85.87
GOOD HOUSEKEEPING	07/09/2018	Library Subscription	\$	32.07
HARDING, THERESA	07/10/2018	June Crafter Payment	\$	38.25
HAWKINS, INC.	07/09/2018	Water-Chlorine Cylinder	\$	897.50
HAWKINS, INC.	07/10/2013	Water Dept-Chlorine Cylinder	\$	20.00
HELMERS, DENNIS	07/10/2018	June Crafter Payment	\$	60.00
HUMANITIES IOWA	07/09/2018	Library Program Supplies	\$	50.00
IOWA DEPT OF PUBLIC SAFETY	06/30/2018	Iowa On-line Warrants & Articl	\$	1,200.00
INGRAM	07/09/2018	Library Books/DVDs	\$	125.39
JOHN DEERE FINANCIAL	06/30/2018	Park Dept Rprs/Maint&Misc Rprs	\$	74.84
JTEES, JESSICA HYDE	07/10/2018	June Crafter Payment	\$	7.50
KELLOGG'S HONEY	07/10/2018	June Crafter Payment	\$	230.22
KELLER, SUSAN	07/10/2018	June Crafter Payment	\$	23.24
KERR, NORMA	07/10/2018	June Crafter Payment	\$	13.50
KESLER, DAVID	07/10/2018	June Crafter Payment	\$	9.71
KEYSTONE LABORATORIES	07/10/2018	Drinking Water Tests	\$	605.00
KING, ANDREA	07/10/2018	June Crafter Payment	\$	132.00
KUECKER, SALLY	07/10/2018	June Crafter Payment	\$	6.75
LEERHOF, SHARON	07/10/2018	June Crafter Payment	\$	245.62
LEROY'S REPAIR	06/30/2018	Parks Department Repair/Maint	\$	70.15
LEVI. KIRSTEN	07/09/2018	Library Technology - Computer	\$	243.00
LINCOLN SAVINGS BANK	06/30/2018	WC ACH Fees	\$	109.80
LIVINGSTON, JACQUELINE	07/10/2018	June Crafter Payment	\$	37.50
MCCANN, LINDA	07/10/2018	June Crafter Payment	\$	254.42
MCGREGOR, ANN BISHOP	07/10/2018	June Crafter Payment	\$	99.37
MEHMEN, MARYLEE	07/10/2018	June Crafter Payment	\$	88.12
MIKE'S C & O TIRE	07/09/2018	Police vehicle-Tires - Sedan	\$	523.36
MUNICIPAL PIPE TOOL CO.	07/09/2018	Sewer-Cleaning, Camera of line	\$	1,869.23
NASHUA PUBLIC LIBRARY	07/09/2018	Petty Cash Reimbursement	\$	69.43
NEW HAMPTON TRIBUNE NASHUA	06/30/2018	Publication Fees	\$	266.89
NIGHTINGALE, SONYA	07/10/2018	June Crafter Payment	\$	26.24
NOVAK, WILLIAM	07/10/2018	June Crafter Payment	\$	103.30
O'CONNELL BARB	07/10/2018	June Crafter Payment	\$	48.56
ORR, CHRISTINA	07/10/2018	June Crafter Payment	\$	11.25
PARCHER, KAY	07/10/2018	June Crafter Payment	\$	30.00
PATCHWORK PALS QUILT GLD.	07/10/2018	June Crafter Payment	\$	138.75
PETERSON, BURTON	07/10/2018	June Crafter Payment	\$	247.87
PETERSON, CANDANCE	07/10/2018	June Crafter Payment	\$	21.00
QUALITY PUMP AND CONTROL	07/10/2018	Sewer-Repair two blowers	\$	2,469.00
QUENTIN, JOLANTHA	07/10/2018	June Crafter Payment	\$	150.00
RICKART, DARLENE	07/10/2018	June Crafter Payment	\$	90.37
RILEY'S INC.	06/30/2018	City Hall Copier Expense	\$	175.70
S & T COLLISION	07/09/2018	Police Vehicle Repairs	\$	1,748.47
SCHELL, DANIELLE	07/10/2018	June Crafter Payment	\$	49.50
SCHERER, NANCY	07/10/2018	June Crafter Payment	\$	127.80
SCHUKNECHT, SANDRA	07/10/2018	June Crafter Payment	\$	11.62
SCHWICKERATH, CLETUS	07/10/2018	June Crafter Payment	\$	6.75
SCHWICKERATH, KEN	07/10/2018	June Crafter Payment	\$	67.50
SMITH, NANCY	07/10/2018	June Crafter Payment	\$	107.02
STASTNY, MICHAEL	07/10/2018	Lake/Dam Operating Supplies	\$	155.04
STAUDT, ANN	07/10/2018	June Crafter Payment	\$	25.50
STAUDT, TERESA	07/10/2018	June Crafter Payment	\$	160.12
STEVENSON, SHIRLEY	07/10/2018	June Crafter Payment	\$	81.64

SUPERIOR LUMBER, INC.	06/30/2018	Police Department Supplies	\$ 216.59
SUTHERLAND, MARLENE E.	07/10/2018	June Crafter Payment	\$ 64.50
TIME INC, BOOKS	07/10/2018	Library Books/DVDs	\$ 36.91
TASTE OF HOME	07/09/2018	Taste of Home Subscription	\$ 19.98
THURM, GARYLEE	07/10/2018	June Crafter Payment	\$ 117.75
TJADEN, JAN	07/10/2018	June Crafter Payment	\$ 38.85
TRANS-IOWA EQUIPMENT INC.	06/30/2018	Sweeper Service Manual	\$ 318.52
TRINITY UMW CRAFTERS	07/10/2018	June Crafter Payment	\$ 8.25
UNGS, JODEE	07/10/2018	June Crafter Payment	\$ 15.00
VERIZON	07/09/2018	Police Dept-Wireless Broadband	\$ 120.03
VICKERMAN, JACKIE	07/10/2018	June Crafter Payment	\$ 12.00
VSETESCKA, PAT	07/10/2018	June Crafter Payment	\$ 57.75
WATTERS, MARV	07/10/2018	June Crafter Payment	\$ 51.00
WEX BANK	06/30/2018	City Fuel Purchases	\$ 1,579.87
WILSON, JANICE	07/10/2018	June Crafter Payment	\$ 26.25
ZELENAK, CINDY	07/10/2018	June Crafter Payment	\$ 34.50
ZIMMER, JOHN	07/10/2018	June Crafter Payment	\$ 22.50
ZIMMERMAN, LINDA	07/10/2018	June Crafter Payment	\$ 37.50

Totals \$ 35,894.88
