

Nashua City Council Meeting Minutes  
City Council Chambers, City Hall

The Nashua City Council met in regular session September 4, 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 Scott Cerwinski, Thomas Johnson, Harold Kelleher III, and Angelina Dietz-Robinson. Rolland Cagley was absent. City Clerk Rhonda Dean and Interim Police Chief Ben Scholl were present. There were seven (7) guests in attendance.

The Mayor called for public comments. Jim Allison, running for County Board of Supervisors, requested to find out the concerns of Nashua residents related to the county. Dietz moved to approve the agenda with one correction. Cerwinski seconded. Motion carried. Dietz moved to approve the August 20, 2018 minutes as printed. Kelleher seconded. Motion carried. Cerwinski moved to approve the consent agenda (including claims and building permits). Johnson seconded. Motion carried.

The business from the Mayor included recognition that City Hall painting is finished and Welcome Center is almost done. Interim Chief Scholl shared the police departments August report included 91 citations, 5 arrests with 10 charges. Chickasaw County Sheriff Hemann updated the Council and Mayor regarding August monthly activities in Nashua from the Sheriff's Department. Clerk Dean shared a copy of the GASB77 Statement letters and the FERC acknowledgement letter with the Council. Copies of the two RFPs that went to engineering firms were also shared. Welcome Center August information was shared. Dietz wanted to thank the city workers for their quick work of removing storm debris. Kelleher shared there will be a Park Board meeting at 5:00 pm at Shelby's to plan Halloween activities. He will also be scheduling the spruce up of some park items with painting, etc. Watch social media for scheduling.

Discussion/Approval for Resolution 18-45: RESOLUTION APPROVING THE CONTRACTING FOR TREASURER SERVICES WITH MURPHY, COE, AND SMITH, PLLC FOR \$100 PER MONTH. Cerwinski moved to approve the resolution. Dietz seconded. Roll call vote: Cerwinski – aye; Dietz – aye; Kelleher – aye; Johnson – nay. Cagley - absent. Motion carried.

Discussion/Approval for Resolution 18-46: ORDER ACCEPTING AND ACKNOWLEDGMENT/SETTLEMENT AGREEMENT CASEY'S TOBACCO FIRST VIOLATION. Dietz moved to approve the resolution authorizing the Mayor's signature on the agreement. Cerwinski seconded. Roll call vote: Cerwinski – aye; Dietz – aye; Kelleher – aye; Johnson – nay. Cagley - absent. Motion carried.

Discussion/Action setting a hearing to update Ordinance 261 and Ordinance 262 regarding water and sewer rates due to the new utility billing system. Cerwinski moved to set a hearing for September 17 at 7:00 pm for first reading of the Ordinance changes. Kelleher seconded. Motion carried.

Discussion/Action regarding nuisance complaint regarding side walk install without a building permit and in violation of city code – 624 St. Lawrence Street. Dietz moved to relay to homeowner he needs to obtain a building permit and replace the sidewalk with concrete. Kelleher seconded. Motion carried.

Discussion/Possible Action regarding setting a hearing for sale of a lot in the city. Cerwinski moved to set a hearing for a sale of the lot for September 17 at 7:00 pm. Johnson seconded. Motion carried.

Discussion/Possible Action regarding Floyd County Medical Center building. Council agreed the city is not in a financial state to obtain or take care of another building. Declined to pursue at this point.

Dietz moved to adjourn. Cerwinski seconded. Motion carried. Meeting adjourned at 7:30 pm.

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

**9-4-18 CLAIMS REPORT**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>	<b>CHECK #</b>
AVE OF THE SAINTS ANIMAL HOSPITAL	POLICE-K9 MEDS AND EXAM	\$ 116.01	42160

KEN BABCOCK	CITY HALL PAINTING	\$ 1,168.97	42161
COLLECTIONS SERVICES	GARNISHMENT	\$ 87.23	18213012
DELTA DENTAL OF IOWA	DENTAL INS	\$ 135.96	42162
E H ELECTRIC LLC	WC BUILDING REPAIR - LIGHTS	\$ 139.04	42163
FEDEX	POLICE SHIPPING	\$ 8.16	42164
GIS BENEFITS	POLICE LIFE/DIS INSURANCE	\$ 106.17	42158
IOWA KEEPSAKES BY SHERYL, LLC	WC DISPLAY SHELVING	\$ 350.00	42165
IOWA ONE CALL	LOCATES	\$ 28.80	42166
IOWA WORKFORCE DEVELOPMENT	2018 WC ELEVATOR PERMIT FEE	\$ 75.00	42167
IPERS	REGULAR IPERS	\$ 3,501.58	18213016
IRS - USA TAX PAYMENT	FED/FICA TAX	\$ 2,406.59	18213017
JENDRO SANITATION SERVICE	CITY GARBAGE/RECYCLE	\$ 9,377.68	42168
JOHNSON, SHELLY	WC OPERATING SUPPLIES	\$	
LINCOLN SAVINGS BANK	REIMBURS	10.00	42169
MIDAMERICAN ENERGY	HSA	\$ 1,750.00	42156
MIDWEST RADAR & EQUIP.	STREET GAS-ELEC UTILITY	\$ 6,717.65	42170
PEOPLESERVICE INC.	BI-ANNUAL RADAR TEST	\$ 120.00	42171
PICHT, ALYSSA	SEPT 2018 WATER CONTRACT	\$ 18,315.00	42172
STAPLES ADVANTAGE	PARKS SHELTER REFUND	\$ 5.00	42173
TREASURER STATE OF IOWA	PD OFFICE SUPPLIES	\$ 76.93	42174
BLUE CROSS WELLMARK	STATE TAX	\$ 405.00	18213015
TOTAL ACCOUNTS PAYABLE	STREET HEALTH INSURANCE	\$ 6,329.72	42159
PAYROLL CHECKS		\$ 51,230.49	
		\$ 8,192.79	
**** PAID TOTAL ****		\$ 59,423.28	