

Nashua City Council Meeting Minutes
City Hall – Council Chambers

The Nashua City Council met in regular session June 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 Rolland Cagley, Scott Cerwinski, Angelina Dietz, Thomas Johnson, and Harold Kelleher III. City Clerk Rhonda Dean and Police Chief Travis Marvin were in attendance. Ten (10) guests were in attendance.

The Mayor called for citizen/public comments. Audience member requested gravel be installed in the driveway entrance to the trailer park. Complaints of weeds on Greeley ditches and various nuisance questions. Citizen asked to remind everyone the Nashua Country Club is celebrating 50 years on 6/16 & 6/17 with open/free golfing and other special events. Dietz moved to approve the agenda with one deletion: Removing Resolution 18-32. Cagley seconded. Motion carried. Dietz moved to approve the May 21, 2018 with one correction. Kelleher seconded. Motion carried. Johnson moved to approve the consent agenda. Cerwinski seconded. Motion carried.

Mayor Betsinger discussed taking bids for the addition on the city shed to store the Jet truck. Bids will be taken and opened July 2, 2018. Clerk will get the specs and put an RFP together.

Police Chief had nothing to report. City Clerk reviewed the IPERS compliance report with Council; discussed an addition to the financial reports the Council and Mayor will receive; Reviewed possible grants with INRCOG for Greeley Street project; Reviewed a request for seasonal meters-council has declined pursuing this option at this time; Updated on debit and credit card options for utility bills; Gave a Welcome Center update and thanks Jen Hauser for her years of service with the Welcome Center, accounting software conversion update, and safety training/employee evaluation updates. Councilperson Cagley asked when fire hydrants will be flushed – PeoplesService will start on this next week announcements will be made on Facebook; Dietz thanked Jen for her work with the Welcome Center and reviewed the Charles City Area Development Board information including grants for female owned businesses and the ability for the Board to award furnaces to low income individuals that may need one; Kelleher discussed the beach clean-up and discussion around alcohol use in the parks; Discussion centered around new sand for the beach and spraying weeds around the shoreline; Council agreed to hold off a year on the sand and will be looking for someone to spray; Johnson discussed nuisance issues including weeds and trees in the ditch by Dollar General and speed limit signs on Mill and Park streets to slow down drivers going to the ball diamonds.

Approval of CenturyLink construction project #1 – CAF Node project. Cerwinski moved to approve the CenturyLink CAF Node Project. Cagley seconded. Motion carried.

Approval of CenturyLink construction project #2 – Fiber drop to KwikStar. Kelleher moved to approve the CenturyLink Fiber drop project. Cagley seconded. Motion carried.

Discussion/Possible Action opening bids for Schluter Addition Storm Sewer Repair. Bids were opened by the Mayor. Bid #1 opened was from Jacobs Dozer Service and Excavating for \$7600. Bid #2 opened was from Barnett Excavating for \$8,450. Dietz moved to accept the bid from Jacobs Dozer Service. Cerwinski seconded. Motion carried.

Update regarding Lot 1 Industrial Park Sewer Install. Nothing to report at this time.

Update regarding 823 Brasher nuisance judgment. Chief Marvin reviewed the property and explained to Council with pictures the progress. Council agreed the property is in compliance.

Discussion regarding Storm Water Run-off Ordinance and Utility. Kelleher moved to check with INRCOG to recommend options. Cagley seconded. Motion carried.

Cerwinski moved to adjourn the meeting. Dietz seconded. Motion carried. Meeting adjourned at 8:07 pm.

Rhonda Dean
City Clerk

City of Nashua - 6-4-18 Claims

Vendor Name	Date	Invoice Description	Invoice Amount
ALLISON, BRIAN	05/29/2018	May 2018 Crafter Payment	\$ 52.50
ANDERSON, LEANNE	05/29/2018	May 2018 Crafter Payment	\$ 42.53
BARKER, DIANNE	05/29/2018	May 2018 Crafter Payment	\$ 56.25
BILHARZ, RON	05/29/2018	May 2018 Crafter Payment	\$ 11.25
BODENSTEINER IMP. INC.	05/29/2018	Park Dept - Mower repair items	\$ 139.27
BOSS, DON	05/29/2018	May 2018 Crafter Payment	\$ 127.12
BOTTORFF, CHRIS	05/29/2018	May 2018 Crafter Payment	\$ 26.25
BRUENING ROCK PRODUCTS INC	05/29/2018	1 inch Road Rock	\$ 278.82
CAGLEY, MARLYS	05/29/2018	May 2018 Crafter Payment	\$ 25.50
CHICKASAW COUNTY HIST SOCIETY	05/29/2018	May 2018 Crafter Payment	\$ 11.25
CITY LAUNDERING CO.	05/29/2018	WC Supplies and Cleaning	\$ 263.58
CLEMENT, JAN	05/29/2018	May 2018 Crafter Payment	\$ 183.29
CONNER, KAREN	05/29/2018	May 2018 Crafter Payment	\$ 15.00
CROOKS, ANDREA	05/29/2018	May 2018 Crafter Payment	\$ 11.21
CUTSFORTH, SUE	05/29/2018	May 2018 Crafter Payment	\$ 23.22
DELTA DENTAL OF IOWA	05/29/2018	June 2018 Dental Benefits	\$ 156.30
DEMRO, NANCY	05/29/2018	May 2018 Crafter Payment	\$ 139.45
DEVEREAUX, SHEILA	05/29/2018	May 2018 Crafter Payment	\$ 87.66
DILLER, PAT	05/29/2018	May 2018 Crafter Payment	\$ 12.00
DORMAN, SHERYL	05/29/2018	May 2018 Crafter Payment	\$ 138.14
DRAHOS JOAN	05/29/2018	May 2018 Crafter Payment	\$ 45.52
DRENTH, SANDRA	05/29/2018	May 2018 Crafter Payment	\$ 18.75
E H ELECTRIC LLC	05/29/2018	Fire Dept LED Sign Maintenance	\$ 599.90
ELITE K-9, INC	05/29/2018	K-9 Ballistic Vest	\$ 711.95

FIRST SECURITY BANK	05/29/2018	2018 Water Improvement Loan	\$	77,930.82
FOBER, DAVID	05/29/2018	May 2018 Crafter Payment	\$	17.43
GABEL, CAROLINE	05/29/2018	May 2018 Crafter Payment	\$	27.73
GIS BENEFITS	05/29/2018	June 2018 Life and Dis Insuran	\$	200.25
HARDING, THERESA	05/29/2018	May 2018 Crafter Payment	\$	48.37
HELMERS, DENNIS	05/29/2018	May 2018 Crafter Payment	\$	26.25
HENNINGS, PAM	05/29/2018	May 2018 Crafter Payment	\$	15.00
TONI HINRICHS	05/29/2018	May 2018 Crafter Payment	\$	52.50
HORN, LESLYE	05/29/2018	May 2018 Crafter Payment	\$	16.50
JACOBS DOZER SERVICE	05/29/2018	Three Digs -- storm drain rpr	\$	975.00
JENDRO SANITATION SERVICE	05/29/2018	May 2018 Garbage/Recycle Expen	\$	9,301.30
JTEES, JESSICA HYDE	05/29/2018	May 2018 Crafter Payment	\$	15.00
KELLOGG, LARRY	05/29/2018	May 2018 Crafter Payment	\$	87.96
KESLER, DAVID	05/29/2018	May 2018 Crafter Payment	\$	14.96
KING, ANDREA	05/29/2018	May 2018 Crafter Payment	\$	53.25
KISLING, TOMAS	05/29/2018	May 2018 Crafter Payment	\$	41.24
KNAPP, CHRISTIE	05/29/2018	May 2018 Crafter Payment	\$	18.75
LEERHOF, SHARON	05/29/2018	May 2018 Crafter Payment	\$	160.87
LESSIN SUPPLY CO.	05/29/2018	Sewer Plan Supplies	\$	185.31
LINCOLN SAVINGS BANK	05/29/2018	PowerHouse Loan Principal/Int	\$	42,835.57
LINCOLN SAVINGS BANK	05/29/2018	Bradford Parkway Loan Payment	\$	31,441.61
MCGREGOR, ANN BISHOP	05/29/2018	May 2018 Crafter Payment	\$	23.98
MEHMEN, MARYLEE	05/29/2018	May 2018 Crafter Payment	\$	55.87
MIDAMERICAN ENERGY	05/29/2018	May 2018 City Electric	\$	5,268.08
NOVAK, WILLIAM	05/29/2018	May 2018 Crafter Payment	\$	81.96
PETERSON, BURTON	05/29/2018	May 2018 Crafter Payment	\$	30.37
PETERSON, CANDANCE	05/29/2018	May 2018 Crafter Payment	\$	24.00
QUENTIN, JOLANTHA	05/29/2018	May 2018 Crafter Payment	\$	133.76
RICKART, DARLENE	05/29/2018	May 2018 Crafter Payment	\$	47.98
SHELL, DANIELLE	05/29/2018	May 2018 Crafter Payment	\$	61.82
SCHERER, NANCY	05/29/2018	May 2018 Crafter Payment	\$	59.91
SCHWICKERATH, KEN	05/29/2018	May 2018 Crafter Payment	\$	63.75
SMITH, NANCY	05/29/2018	May 2018 Crafter Payment	\$	94.22
STAPLES CREDIT PLAN	05/29/2018	Office Supplies	\$	80.47
STAUDT, ANN	05/29/2018	May 2018 Crafter Payment	\$	36.00
STAUDT, TERESA	05/29/2018	May 2018 Crafter Payment	\$	110.33
STEVENSON, SHIRLEY	05/29/2018	May 2018 Crafter Payment	\$	90.24
SUPERIOR LUMBER, INC.	05/29/2018	Ambulance Shed Roofing Materia	\$	1,428.29
THURM, GARYLEE	05/29/2018	May 2018 Crafter Payment	\$	33.75
TIDEMANSON, GLADICE	05/29/2018	May 2018 Crafter Payment	\$	36.00
TRINITY UMW CRAFTERS	05/29/2018	May 2018 Crafter Payment	\$	5.25
TUSLER, CAROLYN	05/29/2018	May 2018 Crafter Payment	\$	42.75
VSETESCKA, PAT	05/29/2018	May 2018 Crafter Payment	\$	37.50
WATTERS, MARV	05/29/2018	May 2018 Crafter Payment	\$	33.75
WELLMARK BLUE CROSS BLUE SHIELD	05/29/2018	June 2018 Health Insurance	\$	8,146.03
WILSON, JANICE	05/29/2018	May 2018 Crafter Payment	\$	13.10
ZELENAK, CINDY	05/29/2018	May 2018 Crafter Payment	\$	28.50
ZIMMERMAN, LINDA	05/29/2018	May 2018 Crafter Payment	\$	18.75
		Total	\$	182,728.79