**City of Nashua**

**CITY COUNCIL MINUTES**

**City Council Chambers, City Hall**

The Nashua City Council met in regular session on August 5, 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, and Harold Kelleher III. Angelina Dietz-Robinson was absent. City employee(s) City Clerk John Ott and Deputy Clerk Bethany Henningsen were in attendance along with Martin Hemann Chickasaw County Sheriff, two Deputies and 21 guests.

Mayor Betsinger asked for consideration approving the agenda. Motioned by Cerwinske. Seconded by Kelleher. Motion Carried.

The Mayor called for public comments. Two citizens approached the council to discuss the sale of city property. The council decided that they wanted to discuss the guidelines that the city wants to put in place for the sale of property before talking to any individuals/businesses.

Mayor Betsinger asked for a motion to approve the minutes from the July 15th council meeting. Cerwinske Motioned. Kelleher Seconded. Motion Carried.

Discussion/Approval of Resolution 19-23 Accepting the resignation of Police Chief Benjamin Scholl

Motioned by Cagley. Seconded by Kelleher. Motion Carried

Roll Call: Rolland Cagley Aye, Scott Cerwinske Aye, Angelina Dietz-Robinson Absent, Thomas Johnson Aye, and Harold Kelleher III Aye

Mayor Betsinger asked for a Motion to Approve the Consent Calendar Payment of Claims.

Payment of Claims (see claims report): Total claims to be paid: $78,401.13 + $8,701.75 (Wages)

1. General Fund: $41,722.60
2. Road Use: $10,045.88
3. Water: $15,550.45
4. Sewer: $14,761.53
5. Employee Benefits: $5,022.42

Johnson Motioned. Cerwinske Seconded. Motion Carried.

Mayor Betsinger called for a motion to approve the building permits including 1021 Main St., 424 Cedar St., 1014 Greeley St. Johnson Motioned. Cagley Seconded. Motion Carried.

Mayor Betsinger asked for a motion to approve the alcohol permit for the Big Four Fair Beer Garden Committee. Cerwinske Motioned. Kelleher Seconded. Motion Carried.

Business of the Mayor

Mayor Betsinger talked about the FEMA project with the Hydro-Dam and explained that he has been in contact with the engineers who have contacted several contractors who are all busy with other projects. FEMA has OK’d a 6 month extension and so the project is expected to be completed by July 20, 2020 and paperwork completed by October 2020. He also mentioned an upcoming meeting on EMS services on August 7th that he plans on attending and council member Johnson stated that he was planning on going as well.

Department Reports

City Clerk Ott asked the council’s permission to attend the Iowa League of Cities training September 25th-27th. The cost is $255 plus hotel, meals, and travel. There are 40 workshops to select from during the 3 day training. Cerwinske Motioned. Kelleher Seconded. Motion Carried. City Clerk Ott also discussed the Volleyball Court that the Chamber wants to put on Cedar Lake. City Clerk Ott found out that the DNR is requiring the court to be lit, so that boaters don’t hit it; however Val Johnson President of the Chamber spoke up and said that another Chamber member has spoken with the DNR also and was told that if it is within 250’ of shore it would not have to be lit up; however it would have to have reflective tape on the side(s) facing the lake.

Council Reports:

Kelleher mentioned that the Beach Bash is Saturday Aug. 10th from 11:30 to 2:00. He also mentioned that the Park Board is working on further improving the parks, but the main objective is the electrical issue at Cedar View Park, which they are going to be getting estimates for. Johnson asked the council whether it wanted to have the floors at the Welcome Center stripped/polished again. He also brought up utilizing part time employee(s) for taking care of some of the nuisance properties around the city and then billing the home owner per the City Ordinance.

Discussion/Action Items:

Cagley made a motion to table the discussion on the Welcome Center until all council members were present since it was such a big decision. Johnson Seconded. Roll Call Cagley – Aye, Cerwinske, - Aye, Johnson – Aye, Kelleher – Aye, Dietz-Robinson – Absent

There was brief discussion on the Resolution amendment to the CDBG Admin Plan and a list of contractors that may be interested in becoming certified to do contract work for the CDBG grant recipients was also discussed.

There was discussion on whether or not the council wanted to replace the Police Chief, the council members expressed their thoughts and Mayor Betsinger asked the council if they wanted to make a motion to start the process of looking to replace the Police Chief. Kelleher Motioned. Cagley Seconded. Motion Carried. Roll Call Cagley – Aye, Cerwinske, - Nay, Johnson – Aye, Kelleher – Aye, Dietz-Robinson – Absent

The Mayor asked if there were any questions about the financial reports that were presented. There were no questions. Johnson inquired on whether or not it was possible extend the boundaries for the CDBG grant to possibly get more applicants.

Mayor Betsinger called for a motion to open the Public Hearing for the Repeat Offender Dog at Large Public Nuisance Violation. Cerwinske Motioned. Kelleher Seconded. Motion Carried. The Public Hearing was opened at 7:38PM.

Roll Call Cagley – Aye, Cerwinske, - Aye, Johnson – Aye, Kelleher – Aye, Dietz-Robinson – Absent.

Sheriff Hemann stated that one place has over 9 violations and fines totaling more than $1,000. He explained the Nuisance Violation Ordinance Chapter 55 and what the council can do. Sheriff Hemann stated that the city should consult the city attorney for legal advice on moving forward and the county will do what the city requests. There was further discussion about the next steps. The Mayor called for a motion to close the Public Hearing.

The Public Hearing was closed at 7:48PM.

Sheriff Hemann reviewed his monthly Sheriff’s report.

There was no other business. Cerwinske Motioned to adjourn. Cagley Seconded. Motion Carried. The meeting was adjourned at 7:59PM.

 Pending Approval by City Council

 John Ott

 City Clerk

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| CLAIMS REPORT (July 16-August 5, 2019) |  |  |  |
| VENDOR | REFERENCE  | AMOUNT | CHECK # | CHECK DATE |
| 20 20 FX LLC  | CH - COMPUTER UPGRADES  | 1,162.80 | 43083 | 7/25/2019 |
| ARNOLD MOTOR SUPPLY  | STREETS - FILTERS/FLUIDS  | 242.69 | 43084 | 8/5/2019 |
| BADGER METER  |   | 622.11 | 43085 | 8/5/2019 |
| BODENSTEINER IMP. INC.  | PARKS - OIL  | 86.72 | 43086 | 8/5/2019 |
| BRUENING ROCK PRODUCTS INC  | STREETS - ROAD ROCK  | 242.94 | 43087 | 8/5/2019 |
| CENTURYLINK  |   | 69.83 | 43088 | 8/5/2019 |
| CITY OF NASHUA  | PETTY CASH  | 27.4 | 43089 | 8/5/2019 |
| JAN CLEMENT  | WC - CRAFTER COMMISSION JUNE  | 213.75 | 43072 | 7/25/2019 |
| CRONIN, SKILTON, SKILTON  | LEGAL FEES  | 2,284.80 | 43090 | 8/5/2019 |
| DEBOEF GRINDING  | GARBAGE/LANDFILL - GRIND BRUSH  | 6,224.00 | 43091 | 8/5/2019 |
| DELTA DENTAL OF IOWA  | DENTAL INS  | 411.62 | 43080 | 7/25/2019 |
| DEMRO ELECTRIC  | STREETS - STREET LIGHT REPAIR  | 752.16 | 43092 | 8/5/2019 |
| DOLLAR GENERAL  | LIBRARY -  | 165.21 | 43093 | 8/5/2019 |
| SHERYL DORMAN  | WC - CRAFTER COMM JUNE  | 646.21 | 43073 | 7/25/2019 |
| E H ELECTRIC LLC  | PARKS - SPLASH PAD - REPAIR  | 114.39 | 43094 | 8/5/2019 |
| HEARTLAND ASPHALT, INC.  | STREETS - COLD MIX  | 2,197.46 | 43095 | 8/5/2019 |
| HERE'S WHAT'S POPPIN  | WC - POPCORN INVENTORY  | 70.5 | 43096 | 8/5/2019 |
| INRCOG  | URBAN REVIT - REHAB GRANT FEES  | 3,012.58 | 43097 | 8/5/2019 |
| IOWA DEPARTMENT OF REVENUE  | SALES TAX - JULY '19  | 202 | 18213119 | 7/26/2019 |
| IOWA DEPARTMENT OF REVENUE  | WET TAX - JULY 2019  | 1,042.00 | 18213120 | 7/26/2019 |
| IOWA DNR  | FY2020 STORM WATER DISCH PERMI  | 210 | 43098 | 8/5/2019 |
| IOWA MUNICIPALITIES WORKERS  | WORKER'S COMPENSATION PREMIUM  | 840 | 43099 | 8/5/2019 |
| IPERS  | REGULAR IPERS  | 3,591.05 | 18213116 | 7/25/2019 |
| IRS - USA TAX PAYMENT  | FED/FICA TAX  | 2,559.58 | 18213117 | 7/25/2019 |
| JACOBS DOZER SERVICE  | STREETS - CULVERT ON CEDAR ST  | 480 | 43100 | 8/5/2019 |
| JENDRO SANITATION SERVICE  | GARB/REC - JUNE 2019  | 9,538.23 | 43101 | 8/5/2019 |
| JOHN DEERE FINANCIAL  | STREETS - OPERATING SUPPLIES  | 150.45 | 43102 | 8/5/2019 |
| JOHNSON ELECTRIC  | PARKS - ELECTRICAL WORK  | 1,158.16 | 43103 | 8/5/2019 |
| KAHN TILE SUPPLY LLC  | STREETS - MAINTENANCE  | 210 | 43104 | 8/5/2019 |
| SHARON LEERHOFF  | JUNE - CRAFTER COMMISSION  | 210.38 | 43074 | 7/25/2019 |
| LINCOLN SAVINGS BANK  | HSA  | 1,950.00 | 43081 | 7/25/2019 |
| MAAS, ROBERTA C.  | JUNE - CRAFTER COMMISSION  | 249.39 | 43077 | 7/25/2019 |
| MARYLEE MEHMEN  | WC - CRAFTER COMM JUNE  | 190.13 | 43075 | 7/25/2019 |
| MIDAMERICAN ENERGY  | JULY '19 - GAS/ELECTRIC  | 8,131.23 | 43106 | 8/5/2019 |
| N E COMMUNITY ACTION CORP  | N E COMM ACTION DONATION-DONAT  | 1,663.00 | 43107 | 8/5/2019 |
| NASHUA PLUMBING & HEATING  | PARKS - OPERATING SUPPLIES  | 234.78 | 43108 | 8/5/2019 |
| NEW HAMPTON TRIBUNE NASHUA  | CH - LEGAL  | 133.43 | 43109 | 8/5/2019 |
| OTT, JOHN  | CH - TRAVEL EXPENSE FOR TRAINI  | 872.76 | 43110 | 8/5/2019 |
| PEOPLESERVICE INC.  | water waste water contract  | 18,718.00 | 43111 | 8/5/2019 |
| PROMISELAND WINERY LLC  | WC - WINE INVENTORY PURCHASE  | 513 | 43112 | 8/5/2019 |
| RAPID PRINTERS  | WATER - SHUT OFF NOTICES  | 138 | 43113 | 8/5/2019 |
| ROEDER POWDER COAT & MACHINE  | JUNE VENDOR COMMISSION SAL  | 144 | 43071 | 7/25/2019 |
| NANCY SCHERER  | WC - VENDOR COMMISSION JUNE  | 156.64 | 43076 | 7/25/2019 |
| STAPLES CREDIT PLAN  | CH - OFFICE SUPPLIES  | 27.47 | 43114 | 8/5/2019 |
| T & S TRENCHING & REPAIR LLC  | PARKS - SPLASH PAD - TRENCHING  | 125 | 43115 | 8/5/2019 |
| THE MILL, INC.  | STREETS -  | 10 | 43116 | 8/5/2019 |
| TREASURER STATE OF IOWA  | STATE TAX  | 405 | 18213118 | 7/25/2019 |
| ULINE  | WC - OPERATING SUPPLIES  | 201.95 | 43117 | 8/5/2019 |
| BLUE CROSS WELLMARK  | AUG'19 HEALTH INSURANCE  | 5,566.20 | 43082 | 7/25/2019 |
| WORDES CYNTHIA A  | WC - CRAFTER COMMISSION JUNE  | 232.13 | 43078 | 7/25/2019 |
| TOTAL ACCOUNTS PAYABLE  |   | 78,401.13 |   |   |
| PAYROLL CHECKS  |   | 8,701.75 |   |   |
| 1. General Fund:41,722.60
2. Road Use: $10,045.88
3. Water: $15,550.45
4. Sewer: $14,761.53
5. Employee Benefits: $5,022.42
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