

Nashua City Council Meeting Minutes  
City Hall – Council Chambers

The Nashua City Council met in regular session May 21, 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, Police Officer Stephen Johnson, and PeopleService, Inc water/wastewater superintendent Nick Henningsen were in attendance. Ten (10) guests were in attendance.

The Mayor called for citizen/public comments. Audience member had a suggestion for the Welcome Center. Dietz moved to approve the agenda with one correction. Cerwinski seconded. Motion carried. Cerwinski moved to approve the May 7, 2018 minutes. Cagley seconded. Motion carried. Cerwinski moved to approve the consent calendar. Cagley seconded. Motion carried. There was no business of the Mayor.

Water/WasteWater Superintendent Nick Henningsen reported to the council regarding updates to the water department reporting; statistics regarding water billed versus water pumped including an approximate 45% water loss; and the suggestion to start billing in gallons instead of cubic feet. Henningsen requested to purchase a testing machine for the water department. Council agreed. There was no report from the Nashua Police Department. City Clerk Dean shared the financial reports and discussed the accounting system conversion. The software company suggested the council consider reducing the amount of bank accounts letting the software separate the funds. Dean also explained the new law starting July 1, 2018 that is the Water Excise Tax and the loss of LOST revenue from water sales. Cerwinski reported Emergency Management would like to put a first responder supply bag at the Nashua Fire Station to allow first responders to resupply their bag after a call. This will go on the June 4 agenda. Dietz shared the treasurer interviews are underway and she has the Charles City Economic Development Board. Kelleher shared that park clean up was rescheduled and we are in desperate need of park board members. The camp host will be advertised at the kiosk at the campground since we haven't had any applicants.

Discussion was held regarding the cost of installing sewer in Industrial Lot 1 before the Council agrees to the sale of the lot. Estimates coming in were at approximately \$12,000 to run sewer lines to Lot 1. Dietz moved to approve Resolution 18-29: APPROVING SALE OF INDUSTRIAL LOT 1 TO STACEY LENTZ FOR \$500.00 moving forward to hook up the sanitary sewer on the property at city expense. Cerwinski seconded. Motion carried unanimously.

Discussion/Action/Consider Resolution 18-31: SETTING CITY EMPLOYEE SALARIES FOR FY2019. Cerwinski moved to approve the FY2019 city employee salaries. Kelleher seconded. Motion carried unanimously.

Motion made by Dietz to open public hearing regarding 306 Main Street. Cerwinski seconded. Request for property owner to attend was delivered via notification by certified mail. Property owner was not at the meeting. Attorney Skilton gave an update on what has happened so far with the process. The next step is to approve a notice of eviction. Skilton will provide information to the Clerk for upcoming meeting agendas. Dietz moved to close the public hearing. Cagley seconded. Motion carried.

Chickasaw County IPFS Education and Prevention Coordinator, Katie Meighan presented information to the council regarding their prevention/education programming and survey results of public gathering and minor alcohol consumption. Meighan suggested signage at shelters and campgrounds.

Discussion/Possible Action approving bid for repair of 17 street cuts by Heartland Asphalt, Inc. Cagley moved to accept the bid for street cut repairs and to bill home/business owners for their portion of the repairs. Kelleher seconded. Motion carried.

Discussion/Possible Action regarding city vehicle known as water department truck. Kelleher moved to sell the truck with bids. Cerwinski seconded. Motion carried.

Discussion/Possible Action regarding 81 Park St after fire. Kelleher moved to provide a nuisance letter requesting a time line or plan. Cagley seconded. Motion carried.

Discussion/Possible Action regarding appointing Interim Director for Welcome Center. Cerwinski moved to approve Shelly Johnson as the Interim Director on a volunteer basis. Kelleher seconded. Motion carried.

Discussion/Possible Action regarding City Ordinance for golf carts on city streets. It was requested by a citizen to review the possibility of a golf carts on city streets ordinance. Council declined to revisit the issue.

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

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

**CITY OF NASHUA claims 5-21-18**

Vendor Name	Invoice Date	Invoice Description	Total Claim Amount	Invoice Amount
ATLANTIC COCA-COLA BOTTLING	05/17/2018	WC Vending Supplies	\$ 142.24	
BADGER METER	05/15/2018	April 2018 Meter Fee	\$ 565.15	
BAKER & TAYLOR	05/15/2018	Library Books/DVDs	\$ 226.30	
BODENSTEINER IMP. INC.	05/15/2018	Parks Dept Repairs & Maintenanc		\$ 174.53
BODENSTEINER IMP. INC.	05/17/2018	Oil for Mowers - Park Dept		\$ 38.86
			\$ 213.39	
BOOK LOOK	05/15/2018	Library Books/DVDs	\$ 479.70	
CENTER POINT LARGE PRINT	05/15/2018	Library Books/DVDs	\$ 22.50	
CENTURYLINK	05/15/2018	Library Phone		\$ 59.36
CENTURYLINK	05/15/2018	City Phone Bills		\$ 360.70
			\$ 420.06	
CITY OF NASHUA	05/17/2018	Petty Cash	\$ 69.86	
CONSUMER REPORTS	05/15/2018	Library - Magazine Subscriptio	\$ 29.00	
DEMRO ELECTRIC	05/15/2018	Install Library Central Air	\$ 213.78	
DRAHOS JOAN	05/15/2018	March & April 2018 Crafter Pay	\$ 15.50	
E H ELECTRIC LLC	05/15/2018	Library Light Bulb Change		\$ 45.00
E H ELECTRIC LLC	05/15/2018	Sewer Dept - Generator Repair		\$ 45.00
E H ELECTRIC LLC	05/17/2018	Light repair at campground BR		\$ 45.00

			\$	135.00		
FEDEX	05/15/2018	PD Postage/Shipping			\$	4.07
FEDEX	05/15/2018	PD Shipping/Postage			\$	4.06
			\$	8.13		
FIELD & STREAM	05/15/2018	Library Magazine Subscription	\$	29.97		
FIVE STAR COOPERATIVE	05/15/2018	Streets Dept - Hydraulic Fluid	\$	284.51		
FLOYD CO MEDICAL CLINIC	05/17/2018	Ofcr Livingston Physical	\$	135.00		
G-MAC DOOR & HARDWARE CO	05/15/2018	Repair of Library Door	\$	175.48		
GPM	05/15/2018	Waste-water Sampler	\$	6,423.00		
HACKMAN, HEATHER M.	05/15/2018	Library Staff Trg & Education	\$	23.91		
HAWKEYE COMMUNITY COLLEGE	05/15/2018	Brookelynn Dye EMR Class	\$	528.50		
HAWKINS, INC.	05/15/2018	Chlorine Bottle Rental	\$	10.00		
HERE'S WHATS POPPIN'	05/15/2018	WC Popcorn for Vending	\$	125.00		
HGTV MAGAZINE	05/15/2018	Library Magazine Subscription	\$	34.97		
INGRAM	05/15/2018	Library Books/DVDs	\$	393.36		
IOWA FINANCE AUTHORITY	05/15/2018	Loan #C0078R			\$	136,335.00
IOWA FINANCE AUTHORITY	05/15/2018	C0064G Loan Payment			\$	59,902.50
			\$	196,237.50		
IOWA ONE CALL	05/15/2018	Underground Location Fees	\$	22.50		
IOWA STATE UNIVERSITY	05/15/2018	K-9 Autopsy - PD Investigation	\$	201.90		
JOHNSON, STEPHEN	05/15/2018	PD Travel/Training Reimburse	\$	137.71		
KEYSTONE LABORATORIES	05/15/2018	Water Dept Bacterial Testing	\$	24.00		
KWIK TRIP	05/15/2018	Fuel Purchases	\$	19.51		
LINCOLN SAVINGS BANK	05/15/2018	April Credit Card Proc Fees	\$	57.67		
MARVIN, TRAVIS	05/17/2018	Travel Reimbursement	\$	22.96		
MERCY MEDICAL CENTER-NH	05/15/2018	Drug Screen - DOT - Parks Dept	\$	30.00		
NASHUA PLUMBING & HEATING	05/17/2018	Parks, Streets, Water Supplies	\$	397.46		
NASHUA PUBLIC LIBRARY	05/15/2018	Petty Cash Reimbursement	\$	48.28		
NATIONAL ELEVATOR INSPECTIONS	05/17/2018	WC Elevator Inspection	\$	60.00		
PEOPLESERVICE INC.	05/17/2018	June 2018 Wastewater Contract			\$	9,157.50
PEOPLESERVICE INC.	05/17/2018	May/2018 & June 2018 Water Contract			\$	17,133.50
			\$	26,291.00		
RILEY'S INC.	05/15/2018	Library Office Supplies	\$	25.90		
SIMMERING-CORY, INC.	05/15/2018	Code Update Project	\$	2,000.00		
TASTE OF HOME	05/15/2018	Library Books/DVDs	\$	31.95		
TWENTY-EIGHT:ONE TACTICAL LLC	05/15/2018	PD - Dept CQB/Rm Clearing Trg	\$	300.00		
ULINE	05/15/2018	Soap Dispenser	\$	37.78		
UNITYPOINT CLINIC-OCC. MED.	05/15/2018	Drug Test Results	\$	42.00		
VERIZON	05/15/2018	Police Dept-MDC Internet	\$	120.03		
		Total	\$	236,812.46		