City of Nashua

CITY COUNCIL

MINUTES

City Council Chambers, City Hall

The Nashua City Council met in regular session November 19, 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 Cerwinske, Thomas Johnson, Harold Kelleher III, and Angelina Dietz-Robinson. Deputy/Utility Clerk Beth Henningsen, People Service Water/Sewer Superintendent Nick Henningsen, Police Chief Ben Scholl and Chickasaw County Sheriff Martin Hemann were in attendance. There were five (5) guests in attendance.

The Mayor called for public comments. Lorene Hirsch shared concerns about the sidewalks on Main Street and their snow removal. Mayor shared the city would need to do it and bill the property owner. Cagley moved to approve the agenda. Kelleher seconded. Motion carried. Cerwinske moved to approve the minutes with one addition thanking the businesses participating in Trunk or Treat for November 5, 2018 regular meeting and November 8, 2018 special meeting. Cagley seconded. Motion carried. Dietz-Robinson moved to approve the consent calendar for the claims in the amount of $54,251.46. Kelleher seconded. Motion carried. Council is requesting more information regarding measurements for the fence at 524 Madison Street. Dietz-Robinson moved to approve the building permit for 415 Woodbridge. Kelleher seconded. Motion carried.

Mayor Betsinger shared there are 42 applications for City Clerk. Police Chief Scholl reported getting caught up after return to duty post academy. He is working with Nashua-Plainfield School on an emergency response plan for various scenarios. Special Traffic Enforcement Program (STEP) will be ongoing during the Thanksgiving Holiday weekend. Cub scouts are going to meet at Police Department to work on a badge for public service individuals. Chickasaw County Sheriff Hemann reported regarding law enforcement duties and the coordination with Nashua Police Department. He also shared that it is working well so far and working on investigating various burglaries around town as a coordinated effort. Council Person Kelleher shared he has attended a Chickasaw Connections meeting regarding alcohol use in the parks. Reiterated the Park Board is still looking for Park Board members. No other council persons had anything to discuss.

Discussion/Approval for Resolution 18-63: RESOLUTION APPROVING A 28E AGREEMENT EXTENSION BETWEEN CITY OF NASHUA AND CHICKASAW COUNTY SHERIFF’S OFFICE FOR LAW ENFORCEMENT SERVICES. Cerwinske moved to approve the resolution 18-63. Kelleher seconded. Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Action regarding FY2020, FY2021, FY2022 28 E Agreement with Chickasaw County Sheriff’s Office. Sheriff Hemann discussed the communications agreement and a possible reduction of fees based on usage. The issue is two separate contracts. Current contract is still in place for communication services at $20,000 per year. Hemann also discussed staffing issues. No action taken at this meeting.

Discussion/Action regarding wage for Police Chief Scholl. Discussed the numbers error regarding $20.00 per hour for 45 hours a week. Request to reissue the resolution to update to $46,800 per year from $41,600 per year.

Discussion/Action regarding temporary contract with former City Clerk Rhonda Dean for basic clerk services. Clerk will need to be hourly based on IPERS rules. Council will table this item until the next agenda.

Cerwinske moved to adjourn the meeting at 7:40 pm. Johnson seconded. Motion carried.

\*pending approval by council

Rhonda Dean

City Clerk

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| **11-19-2018 CLAIMS REPORT** | | |
| **VENDOR** | **REFERENCE** | **AMOUNT** |
| BADGER METER | OCT2018 WATER METER FEES | $ 622.11 |
| BAKER & TAYLOR | LIBRARY-BOOKS | $ 305.51 |
| BARNETT EXCAVATING & TRUCKING | 424 BRASHER STREET SVC LINE RP | $ 2,322.00 |
| BOOK LOOK | LIBRARY-BOOKS | $ 394.72 |
| BRUENING ROCK PRODUCTS INC | STREETS - ROCK | $ 264.70 |
| BULS, MARY | LIBRARY-BOOKS | $ 40.00 |
| BUTLER-BREMER COMMUNICATIONS | WATER-WELL INTERNET | $ 44.95 |
| CEDAR LAKE EZ DOCK | FALL 2018 DOCK INSTALL | $ 670.00 |
| CEDAR VALLEY PORTABLES, LLC | PARKS-PORTABLE TOILET | $ 70.00 |
| CENTER POINT LARGE PRINT | LIBRARY-BOOKS | $ 45.00 |
| CENTURYLINK | CITY HALL PHONE EXPENSES | $ 554.23 |
| CENTURYLINK | LIBRARY-PHONE EXPENSES | $ 62.26 |
| CHRISTIE DOOR COMPANY | CITY SHED ADDITION DOOR 1/2 | $ 4,446.00 |
| CITY LAUNDERING CO. | WC-CUSTODIAL CONTRACT | $ 165.84 |
| CITY OF NASHUA | WC-CRAFT ROOM SUPPLIES | $ 39.29 |
| JAN CLEMENT | OCT2018 CRAFTER PAYMENTS | $ 182.62 |
| CRONIN, SKILTON, SKILTON | CITY-LEGAL EXPENSES | $ 201.00 |
| SHEILA DEVEREAUX | OCT2018 CRAFTER PAYMENTS | $ 13.87 |
| DISCOUNT SCHOOL SUPPLIES | LIBRARY-PROGRAM SUPPLIES | $ 91.87 |
| DISNEY MOVIE CLUB | LIBRARY-BOOKS | $ 64.81 |
| DOLLAR GENERAL | WC-OPERATING SUPPLIES | $ 5.75 |
| DOLLAR GENERAL | LIBRARY-PROGRAM SUPPLIES | $ 10.50 |
| SHERYL DORMAN | OCT2018 CRAFTER PAYMENT | $ 332.19 |
| ELECTRONIC ENGINEERING CO | FIRE DEPT EQUIPMENT-RURAL/CITY | $ 571.00 |
| HACKMAN, CHAD | LIBRARY-BUILDING MAINTENANCE | $ 30.00 |
| HEATHER M. HACKMAN | LIBRARY-TRAINING AND EDUCATION | $ 103.16 |
| HAWKEYE FIRE & SAFETY | FIRE DEPT-EXTINQUISHERS | $ 168.00 |
| HAWKINS, INC. | WATER-CHLORINE CYLINDERS | $ 30.00 |
| INGRAM | LIBRARY-BOOKS | $ 465.61 |
| IOWA DNR | CY2019 WATER USE FEE | $ 234.00 |
| IOWA FINANCE AUTHORITY | INTEREST SEWER LOAN CF0078R | $ 30,405.00 |
| IOWA HISTORY | LIBRARY-SUBSCRIPTIONS | $ 35.95 |
| IOWA MUNICIPALITIES WORKERS | WORKER'S COMPENSATION PREMIUM | $ 1,143.00 |
| IRS - USA TAX PAYMENT | FED/FICA TAX | $ 1,641.95 |
| JOHNSON, SHELLY | OCT2018 CRAFTER PAYMENTS | $ 42.18 |
| SHARON LEERHOFF | OCT2018 CRAFTER PAYMENTS | $ 199.12 |
| MARYLEE MEHMEN | OCT2018 CRAFTER PAYMENT | $ 137.25 |
| MOORE, DANIEL | PD-TRAVEL REIMBURSEMENT | $ 14.59 |
| NASHUA PUBLIC LIBRARY | LIBRARY-POSTAGE | $ 97.09 |
| NEW HAMPTON PUBLIC LIBRARY | LIBRARY-POSTAGE | $ 50.00 |
| NEW HAMPTON TRIBUNE NASHUA | CITY HALL PUBLICATION FEES | $ 410.40 |
| ORKIN PEST CONTROL | LIBRARY-PEST CONTROL | $ 416.64 |
| PATHWAYS BEHAVIORAL SERV. | FY2019 DONATION | $ 810.00 |
| BURTON PETERSON | OCT2018 CRAFTER PAYMENTS | $ 61.50 |
| CANDANCE PETERSON | OCT2018 CRAFTER PAYMENT | $ 101.25 |
| RILEY'S INC. | OCT2018 COPY CHARGES | $ 170.00 |
| S & T COLLISION | POLICE-CHIEF VEHICLE REPAIR | $ 1,206.59 |
| NANCY SCHERER | OCT2018 CRAFTER PAYMENT | $ 159.00 |
| SIMMERING-CORY, INC. | CODE UPDATE PROJECT 2018 | $ 2,000.00 |
| SOUTHERN LIVING | LIBRARY-SUBSCRIPTIONS | $ 20.00 |
| SUPERIOR LUMBER, INC. | AMBULANCE SHED REPAIR SUPPLIES | $ 16.74 |
| SUPERIOR LUMBER, INC. | SEWER-CITY SHED ADDITION DOOR | $ 236.43 |
| TASTE OF HOME | LIBRARY-BOOKS | $ 53.96 |
| TREASURER STATE OF IOWA | STATE TAX | $ 289.00 |
| VERIZON | POLICE COMMUNICATIONS | $ 120.03 |
| ZENDA VIKTUREK | FIRE DEPT ANNUAL TESTING | $ 480.00 |
| WEX BANK | POLICE DEPT FUEL EXPENSES | $ 1,382.80 |
| **TOTAL ACCOUNTS PAYABLE** |  | **$ 54,251.46** |