

Nashua City Council Meeting Minutes
City Council Chambers, City Hall

The Nashua City Council met in regular session June 18, 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. Deputy City Clerk/Utility Clerk Beth Henningsen, Police Chief Travis Marvin, and Wastewater Superintendent Nick Henningsen, PeopleService were in attendance. Seven (7) guests were in attendance.

The Mayor called for citizen/public comments. Discussion regarding Greeley St and water runoff issues; discussion regarding a tree on Park & Mill that may be blocking sight lines for traffic; and repairing potholes. Cagley moved to approve the agenda, Dietz seconded. Motion carried. Dietz moved to approve the June 4, 2018 Minutes. Cerwinski seconded. Motion carried. Cerwinski moved to approve the consent agenda. Johnson seconded. Motion carried with Dietz abstaining.

Police Chief had nothing to report. Nick Henningsen from People's Service reported the new Water Superintendent Jason Hermann started. They will be flushing fire hydrants all over town later in the week. Residents may notice rusty water after the hydrant project. Beth Henningsen, Deputy Clerk reported the need for a special meeting to discuss the dam repair from 2016 flood. Special meeting set up for June 25th at 5:30 pm. Financials were included in council packet. Library report was shared and a note from a visitor thanking the city for the Welcome Center who stopped during a severe thunderstorm to take shelter. Kelleher thanked everyone for helping on park clean up day. Dietz thanked the city workers for the work done so far cleaning up the ditches and discussed Water Over the Dam Days coming up. Johnson shared a concern regarding not being able to hear the warning sirens during the severe storm. He requested a test of the siren.

Discussion/Approval for Resolution 18-32: APPROVING AMENDED DEVELOPMENT AGREEMENT WITH CEDAR HILL DEVELOPMENT OF NASHUA, L.C. Cerwinski moved to approve the Cedar Hill Development agreement. Dietz seconded. Roll Call vote – Cagley – aye, Cerwinski – aye, Dietz – aye, Johnson – aye, Kelleher – aye. Motion carried.

Discussion/Approve for Resolution 18-33: APPROVING SUMMER 2018 CAMPHOST AT CEDAR VIEW CAMPGROUND. Kelleher moved to approve the 2018 Camp host. Dietz seconded. Roll Call vote – Cagley – aye, Cerwinski – nay, Dietz – aye, Johnson – aye, Kelleher – aye. Motion carried.

Discussion/Approve for Resolution 18-34: APPROVING COMBINING ALL SAVINGS ACCOUNTS INTO ONE SAVINGS ACCOUNT AT FIRST STATE BANK PER RECOMMENDATION OF AUDITOR AND SOFTWARE COMPANY. Dietz moved to go forward with combining savings accounts. Cerwinski seconded. Roll Call vote – Cagley – aye, Cerwinski – aye, Dietz – aye, Johnson – aye, Kelleher – aye. Motion carried.

Discussion/Approval for Resolution 18-35: APPROVING THE WRITE-OFF OF AGED DELINQUENT ACCOUNTS BY JUNE 30, 2018. Cerwinski moved to write-off the aged accounts. Cagley seconded. Roll Call vote – Cagley – aye, Cerwinski – aye, Dietz – aye, Johnson – aye, Kelleher – aye. Motion carried.

Update on 306 Main Street – Litterer Building. The tenant was given a ten (10) day notice to vacate on June 12th. The tenant is aware.

Opening sealed bids with Discussion/Action regarding 2002 C2500HD White Silverado Pickup. The city received four sealed bids. The winning bid was Green Image in the amount of \$1900. Cagley moved to accept the bid. Kelleher seconded. Motion carried.

Discussion/Possible Action regarding FY2019 REAP Grant through DNR – Parks. Discussion was held regarding application for REAP grant and various projects for the Park Department that may qualify.

Discussion/Possible Action regarding multi-year extension on fireworks agreement for WODD. Cerwinski moved to approve the multi-year extension. Dietz seconded. Motion carried.

Discussion/Action to have Deputy/Utility Clerk send new delinquent accounts for tax lien. Dietz moved to send listed delinquent accounts for tax lien. Cerwinski seconded. Motion carried.

Discussion/Possible Action regarding 110 St. Lawrence – Nuisance property. The property owner is deceased. Dietz moved to inspect the property and move forward with proceedings to condemn the property. Cagley seconded. Motion carried.

Discussion/Action regarding portion of purchase of EMS bag for fire station. Dietz moved to pay for a portion of the bag for EMS. Kelleher seconded. Motion carried.

Discussion/Possible Action regarding speed cameras. Discussion regarding the possibility of handheld speed cameras for the police department. Kelleher moved to not pursue hand held speed cameras any further. Cerwinski seconded. Motion carried with four (4) ayes and one (1) nay.

Cerwinski moved to adjourn the meeting at 8:33 pm. Kelleher seconded. Motion carried.

Rhonda Dean
City Clerk

City of Nashua - Claims - 6-18-18

Vendor Name	Date	Invoice Description	Invoice Amount
ADVANCED FOAM SYSTEMS	06/07/2018	City Hall Roof Repair-Final	\$ 4,761.00
AMERICAN PATCHWORK	06/08/2018	Library Subscription	\$ 24.97
ANTIQUUE TRADER	06/08/2018	Library Subscription	\$ 34.98
BADGER METER	06/07/2018	May 2018 Meter Service	\$ 566.04
BAKER & TAYLOR	06/08/2018	Library Books	\$ 151.53
BODENSTEINER IMP. INC.	06/07/2018	Park Dept Mower Repair	\$ 22.86
BRUENING ROCK PRODUCTS INC	06/11/2018	Road Rock	\$ 175.66
CENTER POINT LARGE PRINT	06/08/2018	Library books	\$ 66.74
CENTURYLINK	06/07/2018	May 2018 City Phone Bills	\$ 446.10
CENTURYLINK	06/08/2018	Library Phone Expense	\$ 62.89
CHICKASAW CO. RECORDER	06/08/2018	Lentz Property Transfer	\$ 56.00

CIVARELLI, LISA	06/08/2018	Utility Deposit Refund	\$	50.00
COUNTRY WOMAN	06/08/2018	Library Subscription	\$	19.98
CRONIN, SKILTON, SKILTON	06/08/2018	PD and City Legal Fees	\$	532.47
DEMCO	06/08/2018	Library Office Supplies	\$	136.09
DISNEY MOVIE CLUB	06/08/2018	Library DVDs	\$	53.85
DOLLAR GENERAL	06/08/2018	WC Custodian Supp/Libr Ofc Sup	\$	42.43
DORSEY & WHITNEY LLP	06/07/2018	Bond Counsel Legal Fees	\$	2,500.00
E H ELECTRIC LLC	06/12/2018	WC Pkg Lot Light Repair/Campsite	\$	213.66
FEDEX	06/12/2018	PD Postage/Shipping	\$	4.08
FLOYD COUNTY CONSERVATION	06/08/2018	Library Program Supplies	\$	50.00
FASTENAL COMPANY	06/07/2018	Street Dept Supplies	\$	13.66
G T MURPHY, ABSTRACTER	06/11/2018	Industrial Lot 1 Abstracting	\$	350.00
HACKMAN, HEATHER M.	06/08/2018	Library Training & Education	\$	44.32
HACKMAN, HEATHER M.	06/08/2018	Library Program Supplies	\$	25.47
HAWKINS, INC.	06/07/2018	Chlorine Tank Rentals	\$	20.00
HENNINGSEN BETH	06/07/2018	Reimburse for DNR-WOOD Permit	\$	25.00
HOT ROD	06/08/2018	Library Subscription	\$	14.97
INGRAM	06/08/2018	Library Books/DVDs	\$	161.54
IOWA DEPARTMENT OF REVENUE	06/06/2018	1st Qtr 2018 Sales Tax	\$	1,279.83
IOWA DEPARTMENT OF REVENUE	06/07/2018	2nd Qtr Sales Tax	\$	1,216.00
IOWA DEPT OF NATURAL RESOURCES	06/07/2018	2018 Water Use Fee	\$	134.00
IOWA DEPT. OF TRANSP.	06/12/2018	Street - 8.9 Salt Rock	\$	625.80
IOWA MUNICIPALITIES WORKERS	06/11/2018	Worker's Comp FY2019 Partial	\$	2,670.00
IOWA ONE CALL	06/11/2018	Locate fees	\$	37.80
IOWA OUTDOORS	06/08/2018	Library Subscription	\$	15.00
IOWA PRISON INDUSTRIES	06/07/2018	ILEA Academy Uniforms	\$	225.00
J & M DISPLAYS, INC.	06/12/2018	2018 WODD Fireworks	\$	5,000.00
KAHN TILE SUPPLY LLC	06/11/2018	Clay Coupling - Water/Sewer	\$	20.25
KEYSTONE LABORATORIES	06/12/2018	Water Bacterial Testing	\$	24.00
KRULL, ANNIE	06/08/2018	Shelter Rental Reimbursement	\$	40.00
LEROY'S REPAIR	06/08/2018	Parks - Pole Saw Chain	\$	14.95
LINCOLN SAVINGS BANK	05/31/2018	May Bank Charges-Credit Cards	\$	63.72
MAGNOLIA JOURNAL	06/08/2018	Library Subscription	\$	32.10
MARTHA STEWART LIVING	06/08/2018	Library Subscription	\$	19.00
MEREDITH BOOKS	06/08/2018	Library Books	\$	35.87
NASHUA FIRE DEPT.	06/12/2018	Reimburse for Fuel Purchase	\$	33.30
NASHUA PUBLIC LIBRARY	06/08/2018	Petty Cash	\$	49.83
NEW HAMPTON TRIBUNE NASHUA	06/07/2018	Publication Costs	\$	389.99
OPRAH	06/08/2018	Library Subscription	\$	37.42
PEOPLES INSURANCE AGENCY	06/11/2018	WODD 2018 Insurance	\$	1,383.70
READER'S DIGEST	06/08/2018	Library Subscription	\$	24.98
REDBOOK	06/08/2018	Library Subscription	\$	26.72
RILEY'S INC.	06/07/2018	May Copy Machine Maintenance	\$	210.14
S & T COLLISION	06/07/2018	PD Vehicles Repair	\$	2,448.10
STORE FOR KNOWLEDGE	06/08/2018	Library Program Supplies	\$	35.66
SPORTS ILLUSTRATED	06/08/2018	Library Subscription	\$	35.96
STOREY KENWORTHY MATT PARROTT	06/07/2018	City Hall Office Supplies	\$	14.40
TIME	06/08/2018	Library Subscription	\$	72.28
U.S. POST OFFICE	06/07/2018	Post Office Box Rental	\$	92.00
ULINE	06/07/2018	Park Dept Supplies	\$	67.98
VERIZON	06/12/2018	PD MDC Network Monthly Fee	\$	120.03
WEBER PAPER COMPANY	06/08/2018	Library Office Supplies	\$	31.28
WEX BANK	06/07/2018	City Vehicle Fuel Purchases	\$	2,305.11
ZWANZIGER, KEVIN	06/12/2018	Reimburse for Cascade Bottle	\$	1,279.00
		Claim Totals	\$	30,737.49