

City of Nashua
CITY COUNCIL MINUTES
City Council Chambers, City Hall

The Nashua City Council met in regular session on July 1, 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, Harold Kelleher III, and Angelina Dietz-Robinson. Thomas Johnson was absent. City employee(s) City Clerk John Ott and Police Chief Benjamin Scholl were in attendance. Deputy County Sheriff Reed Palo was also in attendance along with 6 guests.

Mayor Betsinger asked for consideration approving the amended agenda adding renewing the permits to sell cigarette/tobacco products for Kwik Star and Dollar General. Cerwinske Motioned. Seconded by Dietz-Robinson. Motion Carried.

The Mayor called for public comments. A citizen inquired about TIF funds or Betterment Funds that could be financial resources to help small businesses. The Mayor stated TIF funds have to be spent in a TIF District and Cerwinske said Betterment Funds need to be obtained through the Betterment Council. Another citizen inquired about the status of their June TIF payment. City Clerk Ott stated that he had the information available and wanted to review it with them to make sure they both had same information.

Mayor Betsinger asked for a motion to approve the minutes from the June 17th council meeting. Dietz-Robinson Motioned. Cagley Seconded. Motion Carried.

Betsinger asked for a motion to open the public hearing on amending the ordinance as it pertains to Golf Cart/UTV permitting. Kelleher Motioned. Cagley Seconded. Motion Carried. Roll Call: Cagley- aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – absent; Kelleher – aye. Mayor Betsinger called for a motion to forego the 2nd and 3rd reading. Cagley Motioned. Kelleher Seconded. Motion Carried. Roll Call: Cagley- aye; Cerwinske – aye; Dietz-Robinson – aye; Johnson – absent; Kelleher – 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: \$83,155.10 + \$9,699.29 (Wages)

- a. General Fund: \$49,416.38
- b. Road Use: \$8,610.94
- c. Water: \$15,583.43
- d. Sewer: \$14,245.68
- e. Employee Benefits: \$4,997.96

Cerwinske Motioned. Cagley Seconded. Motion Carried.

Mayor Betsinger called for a motion to approve the permits including the Kwik Star sign and the two Cigarette/Tobacco permits for Dollar General and Kwik Star. Dietz-Robinson Motioned. Kelleher Seconded. Motion Carried.

Business of the Mayor

Mayor Betsinger mentioned that he talked to IIW Engineers and they will have everything done by the 4th of July and then the city will have to determine the next steps for the dam project.

Department Reports

City Clerk Ott mentioned that the Chamber of Commerce would like to put up an inflatable volleyball court in the water by the beach and would like permission from the council to do so. The Chamber will be responsible for everything; however since it will be on city property the city would have to pay the liability insurance, which City Clerk Ott has been checking into already. Attorney Skilton also wanted to make sure since it was going to be on the water that the DNR needed to be informed about it and the city should find out what requirements; if any, the DNR would have. City Clerk Ott stated that the Chamber was taking care of that. The council thought the best place to put it would be on the beach area down by the skate track and not the beach by the main camping area. City Clerk Ott also brought up the Welcome Center signage that had been removed along Hwy 218/27 and if/when the council thought it may be replaced. Attorney Skilton mentioned that the sign should have not been removed and he was going to look into why it got removed. City Clerk Ott also mentioned that the city had been awarded a \$1,000 ICAP safety grant. He also had asked the council if they had any questions pertaining to the June Financial Reports and Mayor Betsinger wanted more detail on the Welcome Center.

Police Chief Benjamin Scholl requested a public hearing be set for the first council meeting in August to address the issues of our dog at large/public nuisance ordinance regarding one citizen who has had multiple violations. Chickasaw County Deputy Reed Palo also stated that this particular situation is causing a public nuisance. Sheriff Reed reviewed the monthly Sheriff report which showed that the county spent 224 hours in Nashua in June which exceeds the contract of 160 hours. The County Sheriff's Office was expecting to go over on their contract hours due to the Water Over the Dam Days festivities.

Council Members

Angelina Dietz-Robinson thanked all of the volunteers that helped with WOD Days and especially Jeff and Tori Ulrich for their efforts. Hal Kelleher shared his appreciation as well and also mentioned that Cannon Park that was just re-dedicated was full for the Fireworks. Hal also mentioned that the lines on Hwy 346 need to be redone as there have been some close calls. Mayor Betsinger stated that Hwy 346 is a State Hwy and so the City doesn't maintain it.

Discussion/Action Items

The council passed on putting an ad in a magazine for the Welcome Center. Dietz-Robinson Motioned to not place the ad. Kelleher Seconded. Motion Carried. The mayor requested that the council set a rate for an open records request that will entail multiple hours of research. A cost of \$40/hour for the research and \$.50/page was set. Cerwinske Motioned. Kelleher Seconded. Motion Carried. The Mayor mentioned that he has copies of all of the minutes since he has been Mayor and the resident who put in the request could borrow them for free if he so chose. The Mayor also stated that all of the records for the minutes would also be held at the library. Angelina Dietz-Robinson said she would have records as well.

The city approved a computer system upgrade. Codification of the City Ordinances was discussed and the draft along with changes will be sent to the Codification company for final copies. Discussion on the Chickadee building was tabled until the next city council meeting as more research needed to be done as requested by Attorney Skilton.

There was no other business. Cerwinske motioned to adjourn. Kelleher Seconded. Motion Carried. The meeting was adjourned at 7:52PM.

Pending Approval by City Council

John Ott
City Clerk

Claims Report (June 18-July 1, 2019)

BODENSTEINER IMP. INC.	PARKS - LAWN TRACTOR	\$3,689.14
BRUENING ROCK PRODUCTS IN	STREET - ROAD ROCK	\$334.87
BROWN SUPPLY CO. INC.	STREETS - REFLECTIVE CONES	\$120.00
CEDAR LAKE EZ DOCK	PARKS - DOCK REPAIR	\$4,025.00

CENTURYLINK	WC-PHONE EXPENSE	\$67.26
CLEMENT, JAN	MAY 2019 WC VENDOR SALES	\$51.75
DELTA DENTAL OF IOWA	DENTAL INS	\$411.62
DEVEREAUX, SHEILA	MAY 2019 WC VENDOR SALES	\$36.75
DOLLAR GENERAL	LIB - OPERATING SUPPLIES	\$9.06
DORMAN, SHERYL	MAY 2019 WC VENDOR SALES	\$188.02
E H ELECTRIC LLC	PARKS-SPLASHPAD-ELECTRCAL WRK	\$1,823.78
GIS BENEFITS	DEATH/DISABILITY INSURANCE	\$105.14
HENNINGSSEN BETH	REIMBURSE DNR - WOOD PERMIT	\$25.00
IOWA DNR	DNR PERMIT - BROOKLYN PARK	\$350.00
IOWA ONE CALL	LOCATES	\$66.60
IPERS	REGULAR IPERS	\$3,452.20
IRS - USA TAX PAYMENT	FED/FICA TAX	\$2,596.98
JACOBS DOZER SERVICE	WATER -H2O LEAK REPAIR PRIVATE	\$1,685.00
JENDRO SANITATION SERVICE	MAY GARB/REC CONTRACT JENDRO	\$10,177.12
LAUBE, ANDREA	MAY 2019 WC VENDOR SALES	\$37.50
LEERHOF, SHARON	MAY 2019 WC VENDOR SALES	\$204.00
LINCOLN SAVINGS BANK	HSA	\$1,850.00
MIDAMERICAN ENERGY	GAS/ELECT - JUNE '19	\$7,038.19
NASHUA PLUMBING & HEATING	PARK - SUPPLIES	\$173.06
PEOPLESERVICE INC.	water waste water contract	\$18,718.00
PETERSON, BURTON	MAY 2019 WC VENDOR SALES	\$16.50
PETERSON, CANDANCE	MAY 2019 WC VENDOR SALES	\$41.25
SCHERER, NANCY	MAY 2019 WC VENDOR SALES	\$55.13
STAPLES CREDIT PLAN	CH/WATER/SEWER - OFFICE SUPPLI	\$248.72
TRANS-IOWA EQUIPMENT INC.	STREETS - SWEEPER REPAIR	\$2,366.27
TREASURER STATE OF IOWA	STATE TAX	\$356.00
U.S. POST OFFICE	WATER/SEWER/GARB/REC	\$140.00
ULINE	WC - TOILET PAPER	\$110.94
WELLMARK, BLUE CROSS	JULY '19 HEALTH INSURANCE	\$6,294.06
KJ DESIGN LLC	PD - GOLF CART/UTV REG STICKER	\$50.00
CHICKASAW COUNTY SHERIFF	PD - COMM/DISPATCH CONTRACT	\$10,701.24
SENNER, ANN L	MAY 2019 WC VENDOR SALES	\$34.50
CHICKASAW COUNTY COURT	PAUL BECHTOLD - WATER LINE REP	\$85.00
ROEDER POWDER COAT & MACH	PARKS - CANNON PARK SIGN,GRILL	\$4,900.00
MAAS, ROBERTA C.	MAY 2019 WC VENDOR SALES	\$319.10
WORDES CYNTHIA A	MAY 2019 WC VENDOR SALES	\$78.75
RUMACHIK, SUELLYN	REIMBBURSE FOR ACH PMT THAT WA	\$121.60
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$9,699.29
	CLAIMS TOTAL	\$92,854.39
	GENERAL FUND FUND	\$49,416.38
	ROAD USE FUND	\$8,610.94
	EMPLOYEE BENEFIT FUND	\$4,997.96
	WATER FUND	\$15,583.43
	SEWER FUND	\$14,245.68

