

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

The Nashua City Council met in regular session December 17, 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, Thomas Johnson, and Angelina Dietz-Robinson. Harold Kelleher III arrived approximately 7:20 pm. Interim City Clerk Rhonda Dean, Chickasaw County Sheriff Martin Hemann, Police Chief Benjamin Scholl, and PeopleService Water/Wastewater Superintendent Nick Henningsen were in attendance. Five (5) guests were in attendance.

The Mayor called for public comments. There were no public comments. Cerwinski moved to approve the agenda with two additions. Cagley seconded. Motion carried. Dietz-Robinson moved to approve of the Minutes for December 3, 2018 Regular Meeting and December 5, 2018 Special Meeting. Cagley seconded. Motion carried. Cerwinski moved to approve the consent calendar with claims totaling \$42,393.34 + \$7,378.50 (Payroll). Dietz-Robinson seconded. Motion carried.

Nick Henningsen presented the water/waste water report to the council for November including an update on the clarifiers, increased heat for the pump houses, various leaks/breaks and construction of the city shed addition. Police chief Scholl presented his monthly report. Sheriff Hemann presented the county's monthly report regarding a burglary. Clerk shared the library report and upcoming events and a mural coming to the library. Johnson shared the progress on the old Chandler building and the construction. He also asked Chief Scholl regarding City Hall camera system.

Dietz-Robinson moved to open the public hearing regarding Chickasaw County Hazard Mitigation Plan. Cerwinski seconded. Motion carried. No public comments. Cerwinski moved to close the public hearing. Cagley seconded. Motion carried. Discussion/Approval for Resolution 18-73: RESOLUTION ADOPTING A MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN FOR CHICKASAW COUNTY. Cerwinski moved to approve the resolution. Johnson seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Approve for Resolution 18-74: HIRING AND SETTING WAGE FOR CITY CLERK. Hiring committee wants to offer the candidate \$41,000-\$42,000 with one week vacation starting right away pending background check. Council agreed to \$41,500 with one week vacation starting right away. Dietz-Robinson moved to approve the resolution and hiring offer. Kelleher seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

There was no other business. Cerwinski moved to adjourn the meeting at 7:40 pm. Dietz-Robinson seconded. Motion carried. Meeting was adjourned.

*pending approval by council
Rhonda Dean
City Clerk

12-17-18 CLAIMS

BADGER METER	NOVEMBER2018 WATER METER FEE	\$ 622.11
BAKER & TAYLOR	LIBRARY-BOOKS	\$ 288.44
BIBLIONIX	LIBRARY-TECHNOLOGY SUPPLIES	\$ 800.00
BOCKHAUS PLUMB & HTG	WC-FURNACE REPAIR	\$ 276.74
BUTLER-BREMER COMMUNICATI	CY2018 FIRE DEPT INTERNET	\$ 344.95
BROWN SUPPLY CO. INC.	WATER DEPT OPERATING SUPPLIES	\$ 1,279.80
CEDAR HILL DEVELOPMENT	DEC2018TIFPAYMENT	\$ 21,762.06
CENTURYLINK	CITYHALL/POLICE DEPT-PHONE EXP	\$ 584.83
CENTER POINT LARGE PRINT	LIBRARY-BOOKS	\$ 22.50
CLEMENT, JAN	NOV2018 CRAFTER PAYMENT	\$ 176.25
DEMCO	LIBRARY-TECH SUPPLIES	\$ 119.56
DEVEREAUX, SHEILA	NOV2018 CRAFTER PAYMENT	\$ 9.75
DOLLAR GENERAL	LIBRARY-PROGRAM SUPPLIES	\$ 112.15

DORMAN, SHERYL	NOV2018 CRAFTER PAYMENT	\$ 332.16
FASTENAL COMPANY	STREET DEPT OPERATING SUPPLIES	\$ 450.00
HAWKINS, INC.	WATER-CHLORINE CYLINDER	\$ 10.00
HENNINGSSEN BETH	DENTAL BENEFIT REFUND FOR BETH	\$ 96.28
INGRAM	LIBRARY-BOOKS	\$ 145.65
IOWA MUNICIPALITIES WORKE	WORKER'S COMPENSATION PREMIUM	\$ 1,143.00
IOWA ONE CALL	LOCATES	\$ 31.50
IRS - USA TAX PAYMENT	FED/FICA TAX	\$ 2,492.46
JACOBS DOZER SERVICE	BRASHER STREET DIG-HOME OWNER	\$ 1,295.00
LAUBE, ANDREA	NOV2018 CRAFTER PAYMENT	\$ 22.50
LEERHOF, SHARON	NOV2018 CRAFTER PAYMENTS	\$ 344.62
LEROY'S REPAIR	PARKS-OPERATING SUPPLIES	\$ 30.95
LESSIN SUPPLY CO.	STREET-SUPPLIES	\$ 8.00
MEHMEN, MARYLEE	NOV2018 CRAFTER PAYMENT	\$ 93.00
NASHUA AREA MED CTR	PD-ACADEMY PHYSICAL	\$ 294.00
NASHUA FIRE DEPT.	28FF x \$200 EACH-CY2018 STIPEN	\$ 5,600.00
NEW HAMPTON TRIBUNE		
NASHU	LEGAL PUBLICATIONS	\$ 292.50
NEW HAMPTON RED POWER	STREETS-VEHICLE PARTS/REPAIR	\$ 128.00
OUR IOWA	LIBRARY-SUBSCRIPTIONS	\$ 34.98
PETERSON, BURTON	NOV2018 CRAFTER PAYMENT	\$ 36.37
PETERSON, CANDANCE	NOV2018 CRAFTER PAYMENT	\$ 26.25
NASHUA PUBLIC LIBRARY	LIBRARY-POSTAGE	\$ 98.75
R & S MOWING	LIBRARY-FALL LAWN CARE	\$ 80.00
RILEY'S INC.	CH-NOV2018 COPY FEES	\$ 298.20
S & T COLLISION	PD-VEHICLE REPAIR-CHIEFS	\$ 850.24
SCHERER, NANCY	NOV2018 CRAFTER PAYMENT	\$ 37.50
THE IOWAN	LIBRARY-SUBSCRIPTION	\$ 24.00
TREASURER STATE OF IOWA	STATE TAX	\$ 360.00
U.S. POST OFFICE	DECEMBER 2018 WATER BILLS	\$ 192.71
ULINE	WC-OPERATING SUPPLIES	\$ 205.19
VERIZON	POLICE-VEHICLE INTERNET	\$ 120.03
WEX BANK	STREET DEPT-VEHICLE FUEL EXP	\$ 644.24
JOHNSON, SHELLY	NOV2018 CRAFTER PAYMENTS	\$ 28.12
PROMISELAND WINERY LLC	WC-VENDOR WHOLESALE SUPPLIES	\$ 108.00
STEIN ENTERPRISES, LLC	LIBRARY-BOOKS	\$ 25.00
IOWA DCI	EMPLOYEE BACKGROUND CHECK	\$ 15.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$ 7,378.50
	CLAIMS TOTAL	\$ 49,771.84