

Nashua City Council Meeting Minutes  
City Council Chambers, City Hall

The Nashua City Council met in regular session August 6, 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 Harold Kelleher III. Angelina Dietz was absent. City Clerk Rhonda Dean and Interim Police Chief Ben Scholl were in attendance. There were nine (9) guests in attendance.

The Mayor called for citizen/public comments. Darin Cerwinski from Cedar Point Church requested to block off main street for a church event on September 9 from 8:30 am – 2:00 pm. Council agreed. Nancy Demro expressed continued frustration with TIF payments. Dean explained she is waiting for bond counsel to okay that all the paperwork is where it needs to be including with the Department of Management.

Cerwinski moved to approve the agenda. Cagley seconded. Motion carried. Cerwinski moved to approve the July 16, 2018 meeting minutes. Kelleher seconded. Motion carried. Kelleher moved to approve the consent calendar including claims, Iowa Wine Sales for the Gateway to Northeast Iowa Welcome Center and all building permits except 621 Cedar Street due to needing more information from the homeowner. Cagley seconded. Motion carried.

The Mayor had nothing to report. Interim Chief Scholl shared there were 280 calls to service for the Nashua Police Department resulting in 96 citations and 22 charges. A reminder that National Night Out is August 7 with a start time of 5:00 pm. The street will close at 4:30 pm. Councilperson Johnson shared there is a communication meeting Thursday night to discuss the upgrades to the county's communication system. Johnson also shared some street concerns. Councilperson Kelleher discussed an upcoming session to paint and repair parts of the shelter houses at the park. Watch social media for the actual dates and times. Councilperson Cagley shared concerns for unmowed lawns.

Discussion/Approval for Resolution 18-41: ACCEPTING THE RESIGNATION OF TREASURER MICHELLE WEISS. Cagley moved to approve the resignation. Cerwinski seconded. Roll call vote: Cagley – aye; Cerwinski – aye; Kelleher – aye; Johnson – nay. Dietz-absent. Motion carried.

Discussion/Approval for Resolution 18-42: APPROVING 28E AGREEMENT WITH CHICKASAW COUNTY SHERIFF'S OFFICE. Cerwinski moved to approve the agreement. Johnson seconded. Roll call vote: Cagley – aye; Cerwinski – aye; Kelleher – aye; Johnson – nay. Dietz-absent. Motion carried.

Discussion/Approval for Resolution 18-43: APPROVE PROCURMENT POLICY FOR CITY OF NASHUA. Johnson moved to approve the procurement policy. Kelleher seconded. Roll call vote: Cagley – aye; Cerwinski – aye; Kelleher – aye; Johnson – nay. Dietz-absent. Motion carried.

Discussion/Action regarding approval for the Chamber to install sidewalk by the Nashua welcome sign utilizing Community Foundation Grant funds with no expense to the city. Kelleher moved to approve the Chamber installing the sidewalk with funds from the Chickasaw County Community Foundation funds with no expense to the city. Johnson seconded. Motion carried.

Discussion/Action to pay out 40 hours of vacation to Officer Stephen Johnson. Discussion was held regarding vacation days for Officer Johnson being paid due to coverage issues. Cerwinski moved to encourage Officer Johnson to take his vacation, but will be paid out before he loses the accrued vacation. Kelleher seconded. Motion carried.

Discussion/Possible Action regarding painting bid for Welcome Center. Kelleher moved to approve the bid by Ken Babcock for painting the Welcome Center lobby and basement. Johnson seconded. Motion carried.

Discussion/Action to obtain an engineering estimate for Greeley Street project. Cerwinski moved to go forward with obtaining estimates for Greeley Street repair/construction. Kelleher seconded. Motion carried.

Discussion regarding estimates for larger splash pad. Discussion regarding obtaining costs to hook up water, sewer and electricity and location and establishing a fundraising committee. Johnson moved to go forward to obtain estimates for water, sewer and electricity and begin a citizen's committee to begin fundraising for a splash pad with support from the City of Nashua. Cerwinski seconded. Motion carried.

Discussion/Action to purchase a used push mower (Lawn Boy) for \$125.00. Cerwinski moved to purchase the push mower. Kelleher seconded. Motion carried.

Cerwinski moved to adjourn the meeting. Johnson seconded. Motion carried. Meeting adjourned at 7:55 pm.

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

**CLAIMS REPORT**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ATLANTIC COCA-COLA BOTTLING	WC VENDING SUPPLIES	\$ 142.60
CHARLES CITY AREA DEV COR	FY2019 Dues	\$ 4,157.50
CHICKASAW AMBULANCE SERVICE	FY2019 Ambulance Service Fee	\$ 10,000.00
CITY LAUNDERING CO.	WC - TOILET PAPER&HAND SOAP	\$ 307.59
CITY OF NASHUA	Increase in Petty Cash-Utility	\$ 70.00
DELTA DENTAL OF IOWA	POLICE DENTAL INSURANCE	\$ 181.24
DEMRO ELECTRIC	Cedar Hill Street Light Repair	\$ 329.74
DOLLAR GENERAL	City Hall - Operating Supplies	\$ 27.75
E H ELECTRIC LLC	Service Call Parks-Campsite 25	\$ 110.84
E H ELECTRIC LLC	WC LIGHT REPAIR	\$ 331.56
ELECTRONIC ENGINEERING CO	MOBILE RADIO REPAIR 1/2 CITY	\$ 369.55
ELITE K-9, INC	K-9 Supplies	\$ 37.38
FASTENAL COMPANY	Street Dept Operating Supplies	\$ 87.33
FEDEX	Police Shipping/Postage	\$ 8.16
GIS BENEFITS	Police Dis, Life Insurance	\$ 148.75
HERE'S WHAT'S POPPIN	WC VENDING SUPPLIES	\$ 105.75
IOWA BOARD OF PHARMACY	IA BOARD OF PHARMACY APPLICATI	\$ 90.00
IOWA DNR	FY19 DNR STORM WATER PERMIT FE	\$ 175.00
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$ 1,143.00
IOWA ONE CALL	LOCATES	\$ 19.80
JACOBS DOZER SERVICE	Schlueter Addition Storm Sewer	\$ 7,600.00
JENDRO SANITATION SERVICE	Refuse/Recycle Fees - City	\$ 9,248.83
KEYSTONE LABORATORIES	Water Analysis	\$ 52.00
MIDAMERICAN ENERGY	Campground-Electricity/Gas	\$ 13.36
MIDAMERICAN ENERGY	STREET UTILITIES	\$ 7,233.42
NASHUA PLUMBING & HEATING	Park Dept Operating Supplies	\$ 654.82
NEW HAMPTON TRIBUNE NASHUA	LEGAL PUBLICATIONS	\$ 546.60
OFFICE OF AUDITOR STATE	FY2017 State Audit Exam	\$ 5,349.73
OFFICE WORLD	CITY HALL OFFICE SUPPLIES	\$ 22.00
PEOPLESERVICE INC.	water waste water contract	\$ 18,315.00
QUALITY PUMP & CONTROL	Sewer Dept - Pump Repair	\$ 3,055.74
SANDRY FIRE SUPPLY, L.L.C	Firehoses - 1/2 City; 1/2 Rural	\$ 999.34
SHOP KEEP	WC ANNUAL POINT OF SALE	\$ 588.00
SPREE FAMILY HONEY FARMS	WC WHOLESALE HONEY PURCHASE	\$ 57.60
STAPLES ADVANTAGE	City Hall Office Supplies	\$ 514.18
TITUS LOCK SERVICE	Welcome Center Lock Change	\$ 426.00
U.S. POST OFFICE	Water Billing Postage	\$ 208.25
ULINE	PARKS - TOILET PAPER	\$ 231.99
ZENDA VIKTUREK	POLICE - TRG/EDUC - SCHOLL	\$ 30.00
BLUE CROSS WELLMARK	HEALTH INSURANCE	\$ 9,379.01
**** PAID TOTAL ****		\$ 82,369.41