

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

The Nashua City Council met in regular session on October 7, 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, Angelina Dietz-Robinson, and Harold Kelleher III. Tom Johnson was absent. City employee(s) City Clerk John Ott and the new Police Chief Jeremy Iriarte was also present. Chickasaw County Sheriff Martin Hemann along with 7 guests were also in attendance.

Mayor Betsinger asked for consideration approving the agenda. Cagley Motioned to approve the agenda. Dietz-Robinson Seconded. Motion Carried. Mayor Betsinger asked if anyone had public comments. There were none

Mayor Betsinger called for a motion to approve the minutes from the September 16th meeting. Dietz-Robinson Motioned. Cerwinske Seconded. Motion Carried.

Discussion/Approval Resolution 19-29 Resolution Appointing Park Board members Kurt Schmitt and Zach Wesselmann. Dietz-Robinson Motioned. Kelleher Seconded. Motion Carried.

Roll Call: 4 Ayes 0 Nays Johnson Absent

Discussion/Approval Resolution 19-30 Approving the FY19/20 TIF Certification. Cerwinske Motioned. Cagley Seconded. Motion Carried

Roll Call: 4 Ayes 0 Nays Johnson Absent

Discussion/Approval Resolution 19-31 Approving the hire of Police Chief Jeremy Iriarte. Cerwinske Motioned. Dietz-Robinson Seconded. Motion Carried.

Roll Call: 4 Ayes 0 Nays Johnson Absent

Police Chief Jeremy Iriarte was sworn in by Mayor Betsinger after the passing of Resolution 19-31.

Discussion/Approval Resolution 19-32 the FY18/19 Annual Urban Renewal Report. Dietz-Robinson Motioned. Cerwinske Seconded. Motion Carried.

Roll Call: 4 Ayes 0 Nays Johnson Absent

Mayor Betsinger asked for a motion to open a Public Hearing Establishing a Welcome Center Board of Directors. Dietz-Robinson Motioned. Cerwinske Seconded. Motion Carried.

The Public Hearing was opened at 7:07PM

Mayor Betsinger asked for a motion to close the public hearing after discussion about establishing a Welcome Center Board of Directors.

Dietz-Robinson Motioned. Cerwinske Seconded. The Public Hearing was closed at 7:21PM.

Mayor Betsinger called for a motion to approve the Ordinance Establishing a Welcome Center Board of Directors for the City of Nashua, IA with revisions that were discussed. Kelleher Motioned. Dietz-Robinson Seconded. Motion Carried.

Roll Call: 4 Ayes 0 Nays Johnson Absent

There will be a 2nd reading on October 21st for the Ordinance Establishing a Welcome Center Board of Directors that will have the minor revisions discussed at the Public Hearing.

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: \$74,271.11 + \$6,819.42 (Wages)

- a. General Fund: \$37,440.52
- b. Road Use: \$8,363.69
- c. Employee Benefits: \$2,815.61
- d. Water: \$18,330.74
- e. Sewer: \$14,139.97

Dietz-Robinson Motioned. Cagley Seconded. Motion Carried.

Mayor Betsinger called for a motion to approve the building permit(s) including 1500 Greeley, 523 Wentling, 208 Cedar, 602 Cedar, 222 Greenwood, 313 Livingston,. Dietz-Robinson Motioned. Cerwinske Seconded. Motion Carried. The site plans for 100 Amherst were denied because the city does not have a valid building permit.

Mayor Betsinger asked for a motion to approve the alcohol permit for Casey's. Cerwinske Motioned. Dietz-Robinson Seconded. Motion Carried.

Mayor Betsinger called for a motion to set up a Public Hearing for 170 Lakeshore Drive for a Special Permit allowing a massage/spa business in a residential area. Cerwinske Motioned. Dietz-Robinson Seconded. Motion Carried. A public hearing will be held October 21, 2019.

Business of the Mayor:

The Mayor had no business that he needed to address

Department Reports

City Clerk Ott reviewed the amended Street Finance Report. He requested permission to attend the IMFOA conference that will be held October 16-18, 2019 in Des Moines, IA. Cerwinske Motioned. Kelleher Seconded. Motion Carried. He mentioned that the Annual Exam has been postponed to a future unknown date. He also asked if there were any questions on the September financial reports. He talked about the Greeley St. project and setting up a target area for surveys. The council asked Clerk Ott to contact the engineers to get more information to determine what funding to try to secure as well as if a survey will need to be completed.

Council Reports:

Hal mentioned that the weekend of October 12th is the Halloween in the Park and the campground will be closed on October 14, 2019. He also stated that the Park Board will be having a budget meeting on October 22nd.

Cerwinske wanted to give a Big THANKS for the Chickasaw County for stepping up and leading the parade for Homecoming.

Sheriff Hemann gave the Monthly Activity Report and talked a little bit about the hiring process of the new Police Chief and some of the requirements that are needed with the state.

Action/Discussion:

The council set a public hearing establishing guidelines for the sale of city property as well as the intent to Sell 3 of its city properties. Both Public Hearings will be held on October 21st.

The council decided to adhere to the city contract and get reimbursement from former Police Chief Scholl for his training expenses.

Val Johnson brought in insurance information for the council to review for next year's health insurance plans. The current plan that the city employees have will no longer be available. There will be a meeting with city employees to further discuss the options.

City Clerk Ott asked for council approval to pay invoices for Pathways donation \$810, Commission Payments for the Welcome Center vendors \$2,017.57, S&T Collision \$96.78, and Cedar Valley Portables \$180. These were invoices that came in after the Claims had been finalized. Cerwinske Motioned. Dietz-Robinson Seconded. Motion Carried.

The council approved the Board of Directors change that Casey's requested. Dietz-Robinson Motioned. Kelleher Seconded. Motion Carried.

Mayor Betsinger reviewed the Water Supply Sanitary Survey Report with the council.

There was no other business. Cerwinske Motioned to adjourn. Dietz-Robinson Seconded. Motion Carried. The meeting was adjourned at 8:22PM.

Pending Approval by City Council

Claims Report (Sept 17-Oct 7, 2019)

BADGER METER	WATER - METER SERVICES SEPT'19	\$622.11
BODENSTEINER IMP. INC.		\$139.38
BRUENING ROCK PRODUCTS IN	STREETS - ROCK	\$245.20
BROWN SUPPLY CO. INC.	WATER - CLAMPS	\$1,069.39
CEDAR VALLEY PORTABLES, L	PARKS - PORTA POTTIE RENTALS	\$90.00
CLEMENT, JAN	AUG '19 - CRAFTER COMMISSION	\$123.38
CROELL REDI-MIX, INC.	STREETS-PATCHING HWY 346	\$1,794.00
DELTA DENTAL OF IOWA	DENTAL INS	\$280.54
DEMRO ELECTRIC	STREETS - STREET LIGHT BULBS	\$161.28
DEVEREAUX, SHEILA	WC-AUG '19 CRAFTER COMMISSION	\$13.51
DOLLAR GENERAL	WC - CLEANING SUPPLIES	\$39.43
DORMAN, SHERYL	AUG '19 - CRAFTER COMMISSION	\$478.19
FIRE EQUIPMENT SPECIALTIE	FD- FIRE EQUIP 1/2CITY-1/2 RUR	\$224.60
GIS BENEFITS	DEATH/DIABILITY INS OCT. '19	\$69.00
ARNOLD MOTOR SUPPLY	STREETS - OPERATING SUPPLIES	\$47.76
INRCOG	URBAN REVIT-REHAB GRANT FEES	\$705.11
IOWA DNR	FY2020 WATER USE FEE	\$95.00
IOWA DEPARTMENT OF REVENUE	WET TAX - SEPT '19 (QTR 3 '19)	\$1,044.00
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$840.00
IPERS	REGULAR IPERS	\$2,786.54
IRS - USA TAX PAYMENT	FED/FICA TAX	\$2,027.47
JENDRO SANITATION SERVICE	GARB/REC - AUG '19	\$9,564.55
JOHN DEERE FINANCIAL	STREETS - TIRES	\$98.93
LEERHOF, SHARON	AUG '19 - CRAFTER COMMISSION	\$206.63
LEROY'S REPAIR	PARKS - OPERATING SUPPLIES	\$21.25
LINCOLN SAVINGS BANK	HSA	\$1,550.00
MIDAMERICAN ENERGY	SEPT'19-GAS/ELECT	\$6,782.15
MOSQUITO CONTROL OF IOWA	2019 MOSQUITO CONTROL	\$7,895.00
NASHUA PLUMBING & HEATING	STREETS - SUPPLIES	\$110.59
NEW HAMPTON TRIBUNE NASHUA	CH - LEGAL EXPENSES	\$668.31
PEDERSON PLUMBING	SEWER - HEAT PUMP REPAIR	\$291.45
PEOPLESERVICE INC.	water waste water contract	\$18,718.00
RAPID PRINTERS	PARKS - CAMP ENVELOPES	\$188.00
RILEY'S INC.	CH-SEPT COPY FEES	\$153.88
RIVER BEND ENTERPRISES	PARKS-SPLASH PAD -DIRT	\$406.35
SCHERER, NANCY	AUG '19 - CRAFTER COMMISSION	\$102.38
STAPLES CREDIT PLAN	CH-OPERATING SUPPLIES	\$51.18
SUPERIOR LUMBER, INC.	SPLASH PAD-PARKS-SHED FOR SP	\$1,121.26
THE MILL, INC.	DAM - GREASE TUBES	\$13.00
T & K TRACTOR REPAIR	STREETS - OPERATING SUPPLIES	\$122.88
TREASURER STATE OF IOWA	STATE TAX	\$302.00
WELLMARK, BLUE CROSS	OCT '19 HEALTH INSURANCE	\$3,307.84
WESTRUM LEAK DETECTION	WATER - LEAK SURVEY	\$1,800.00
FORAKER ENTERPRISES INC.	My Splash Pad Contractor	\$5,900.00
SENNER, ANN L	WC-AUG '19-CRAFTER COMMISSION	\$70.13
CHICKASAW COUNTY COURT	PD - DOG AT LARGE SARA LOY	\$170.00
OTT, JOHN	CH-TRAINING IOWA LEAGUE OF CTY	\$539.17
ROEDER POWDER COAT & MACH	AUG '19 - CRAFTER COMMISSION	\$131.25
MAAS, ROBERTA C.	AUG-CRAFTER COMMISSION	\$435.79
WORDEN CYNTHIA A	AUG '19 - CRAFTER COMMISSION	\$65.25

IOWA WALL SAWING	WATER-SAW CUT HWY 346	\$588.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$6,819.42
	CLAIMS TOTAL	\$81,090.53
	GENERAL FUND FUND	\$37,440.52
	ROAD USE FUND	\$8,363.69
	EMPLOYEE BENEFIT FUND	\$2,815.61
	WATER FUND	\$18,330.74
	SEWER FUND	\$14,139.97

