

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

The Nashua City Council met in regular session January 7, 2019 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 Cerwinske, Thomas Johnson, Angelina Dietz-Robinson and Harold Kelleher III. Interim City Clerk Rhonda Dean, Chickasaw County Sheriff Martin Hemann, Police Chief Benjamin Scholl, and PeopleService Water/Wastewater Superintendent Nick Henningsen were in attendance as well as John Ott City Clerk. (5) guests were in attendance as well Jennifer Lantz (Newspaper) and two representatives on the Splash Pad committee.

The Mayor called for public comments. There were no public comments. Cagley moved to approve the agenda Cerwinske seconded. Motion carried.

Discussion/Approve Resolution 19-01

Appoint John Ott as City Clerk, Cerwinske moved to approve the resolution. Johnson seconded.

Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

John Ott took the Oath of Office

Dietz-Robinson moved to approve of the Minutes for December 17, 2018 Meeting. Kelleher seconded. Motion carried.

Cerwinske moved to approve the consent calendar with claims totaling \$73,468.60

Dietz-Robinson seconded. Motion carried.

Discussion on Permits

106/108 Bradford Parkway (Industrial Lot) Construct Shed for Business in Industrial Park and 314 Brasher Street adding a handicap rail on east side of sanctuary, but Mayor Betsinger said a payment for a permit was not required.

Mayor Betsinger talked about Greeley Street proposal will be forthcoming, dam bearings burning out, dam project conference call scheduled for January 8<sup>th</sup>, and the shed addition being insulated, but still needing to be wired.

Police Chief Benjamin Scholl discussed the Newsletter that went out talking about the nuisance due to junk in people's yards, the Welcome Center reported on December financials and how it was a good month for them with only being closed for 6 shifts. They also discussed the repairs that were done on the HVAC unit.

Rhonda Dean Interim City Clerk presented the financials Dietz-Robinson had some questions to clarify some line items on the financials including a question on the local option sales tax, minor equipment and professional services.

Discussion/Approve Resolution 19-02

Approving the signature requirement for the City of Nashua bank accounts – First State Bank. Dietz-Robinson moved to approve the resolution. Cagley seconded.

Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Discussion/Approve Resolution 19-03

Approving the signature requirement for the City of Nashua bank accounts – Lincoln Savings Bank. Dietz-Robinson moved to approve the resolution. Cagley seconded.

Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Motion carried.

Kelleher discussed Parks and Recreation and wanted council to approve the work that he has been getting estimates for as well as discussed the possibility of looking into applying for some grants to help with the costs.

Discussion/Possible Action regarding Nashua Splash Pad

Members of the Splash Pad Committee discussed how quickly they have raised over ½ the money and wanted to sign the contract for Splash Pad to get it on the books for the next available date. Nick Henningsen talked about some of the differences of going with a pump and dump system vs. recirculation system and with recirculation system it would have to be monitored by Health Department. Cerwinske discussed needing a resolution in order to accept a bid and Harold wanted updated prices.

Sheriff Hemann Chickasaw County Sheriff arrived at 7:33PM and discussed the person that was apprehended had committed several robberies, talked about the 160 hour contract being fulfilled using varying shifts so that people wouldn't know when they were here, also discussed the accessibility of the K-9 if needed and also gave his Monthly Activity Report.

Discussion/Action regarding Volunteer Director for Gateway to Northeast Iowa Welcome Center  
Shelly wanted it to be a paid position and submitted a proposal. Dietz brought up that a paid position needs to be advertised. Tom said needed someone to be out there regularly in case something happens. Shelly resigned as the volunteer and her last day will be January 8, 2019.

Kelleher moved to proceed with volunteer, Dietz-Robinson seconded. Motion carried.

Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-nay; Kelleher-aye. Motion carried.

Discussion/Action setting minimum bid for Nashua Police Department K-9 Vehicle

Decided to set the minimum price at \$15,000 and taking sealed bids. The price was based on kbb value sheet.

Johnson motioned. Dietz seconded. Motion carried.

Roll call: Cagley-aye; Cerwinske-aye; Dietz-Robinson-aye; Johnson-nay; Kelleher-aye. Motion carried.

Mayor Betsinger discussed the possibility of closing the City Hall for training of John Ott Nashua City Clerk and Bethany Henningsen Deputy Clerk.

There was no other business. Cerwinske moved to adjourn the meeting at 7:45 pm. Dietz-Robinson seconded. Motion carried. Meeting was adjourned.

#### Claims Report

CITY LAUNDERING CO.	WC-CUSTODIAL CONTRACT	69.25
CLEMENT, JAN	DEC2018CRAFTERPAYMENTS	132.75
CROELL REDI-MIX, INC.	STREETS-CITY SHED ADDITION	802
CRONIN, SKILTON, SKILTON	CITY - LEGAL EXPENSES	476.47
DATA TECHNOLOGIES INC	CITY HALL OFFICE SUPPLIES	120.08
DELTA DENTAL OF IOWA	DENTAL INS	104.24
DEVEREAUX, SHEILA	DEC2018CRAFTERPAYMENTS	23.62
DOLLAR GENERAL	WC - CLEANING SUPPLIES	28
DORMAN, SHERYL	DEC2018CRAFTERPAYMENTS	851.43
GIS BENEFITS	PARKS LIFE, AD&D, DISABILITY	80.91
ARNOLD MOTOR SUPPLY	1/2 CITY-1/2 RURAL	80.5
HOTSY	STREETS-OPERATING SUPPLIES	113.2
INRCOG	HOUSING GRANT-ADMIN SERVICES	1,097.36
IPERS	REGULAR IPERS	2,863.96
IRS - USA TAX PAYMENT	FED/FICA TAX	2,048.91
JACOBS DOZER SERVICE	SEWER REPAIR DIG - WOODBRIDGE	1,298.60
JENDRO SANITATION SERVICE	CITY GARBAGE/RECYCLE	9,294.88
JOHN DEERE FINANCIAL	STREETS-OPERATING SUPPLIES	28.48
LEERHOF, SHARON	DEC2018CRAFTERPAYMENTS	442.87
LINCOLN SAVINGS BANK	HSA	1,250.00
LOU'S LP	SEWERPLANT LP GAS	523.12
MEHMEN, MARYLEE	DEC2018CRAFTERPAYMENTS	208.87
MIDAMERICAN ENERGY	STREETS UTILITY	7,079.16
MOSQUITO CONTROL OF IOWA	2018 MOSQUITO CONTROL	7,895.00
NASHUA PLUMBING & HEATING	STREETS OPERATING SUPPLIES	63.92
NEW HAMPTON TRIBUNE		
NASHU	LEGAL PUBLICATIONS	154.35

PEOPLESERVICE INC.	water waste water contract	18,315.00
PETERSON, CANDANCE	DEC2018CRAFTERPAYMENTS	20.62
RILEY'S INC.	CH-DEC2018COPYFEES	82.18
S & T COLLISION	PD-VEHICLE REPAIR-CHIEFS	147.78
SANDRY FIRE SUPPLY, L.L.C	1/2 RURAL - 1/2 CITY	444.76
SCHERER, NANCY	DEC2018CRAFTERPAYMENTS	151.12
SCHINDLER ELEVATOR CORP.	WC-ELEVATOR SERVICE	1,895.75
T & K TRACTOR REPAIR	SEWER-VEHICLE MAINTENANCE REPA	952.28
TREASURER STATE OF IOWA	STATE TAX	278
U.S. POST OFFICE	U.S. Post Office Utility PSta	195.86
WELLMARK, BLUE CROSS	STREES HEALTH INSURANCE	4,979.53
HERE'S WHAT'S POPPIN	WC-VENDOR WHOLESALE SUPPLIES	40.75
JOHNSON, SHELLY	WCOPERATING SUPPLIES	9.62
PROMISELAND WINERY LLC	WC-VENDOR WHOLESALE SUPPLIES	309
ZERO WASTE USA	WC-OPERATING SUPPLIES	86.94
PETERSON, RUBY	DEC2018CRAFTERPAYMENTS	68.25
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	8,359.23
	CLAIMS TOTAL	73,468.60
	GENERAL FUND FUND	35,877.30
	ROAD USE FUND	6,212.27
	EMPLOYEE BENEFIT FUND	3,666.40
	WATER FUND	12,609.21
	SEWER FUND	15,103.42

**\*pending approval by council**  
**John Ott**  
**City Clerk**

