

Nashua City Council Meeting Minutes
City Council Chambers, City Hall

The Nashua City Council met in regular session July 2, 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 Cerwinske, Thomas Johnson and Harold Kelleher III. Angelina Dietz was absent. City Clerk Rhonda Dean and Policy Chief Travis Marvin were in attendance. Thirteen (13) guests were in attendance.

The Mayor called for citizen/public comments. Discussion regarding golf carts on city streets; Demro subdivision discussion; Mainstreet gravel wash during rain; and Discussion regarding Greeley Street flooding. Cerwinske moved to approve the agenda, Cagley seconded. Motion carried. Cagley moved to approve the June 18, 2018 minutes. Cerwinske seconded. Motion carried. Cerwinske moved to approve the consent agenda. Kelleher seconded. Motion carried.

The Mayor reiterated during business of the Mayor the intent is not to close the Welcome Center and addressed questions regarding possible funds and budget for the Welcome Center. Chief Marvin reported that during June there fourteen (14) arrestable charges with six (6) transferring to federal jurisdiction and 57 citations. City Clerk Dean shared two correspondences with the Council regarding one of Lakeshore Park and one regarding the Welcome Center. The Welcome Center report was shared with 116 vendors withdrawing from the gift shop. Of those 38 have been inactive with no sales in the last seven (7) months; 66 vendors have not responded to any correspondence and of those 37 have been inactive. The gift shop will be staff with volunteers. If no volunteer is scheduled, it will be closed. Councilperson Cagley questioned the street cut repair for the Ohlendorf property and how long we will allow him to wait before repairing. Council agreed to give him ten (10) days from July 2 to repair the street cut. Cagley is in the process of working through a bid to replace the railing on the Welcome Center deck. Councilperson Cerwinske reported on the Chickasaw County Ambulance meeting and the enhancement of the communications system. Legal counsel was hired regarding this and a portion of the expense will be billed to the city. Councilperson Kelleher shared there have been no park board or lake/dam meetings and discussion was held regarding the buoys that are barely visible in the water by the dock. Councilperson Johnson questioned the repair schedule for the storm drain on Woodbridge by the alley between Main Street and Brasher; requested a test of the outdoor warning system on the East side of town – Cerwinske will follow up with Chickasaw County Emergency management; requested another attempt to have the property owners cut the trees in the ditch at Subway and Dollar General; Johnson will get in touch with engineering firms regarding Greeley Street; and EMT Shoemaker is requesting a portable bag for supplies when responding to calls.

Discussion/Approval for Resolution 18-36: APPROVING THE RESIGNATION OF POLICE CHIEF MARVIN. Cagley moved to accept the resignation. Cerwinske seconded. Call vote – Cagley-aye, Cerwinske – aye, Johnson – aye, Kelleher – aye. Motion carried.

Discussion/Approval for Resolution 18-37: APPROVING THE RESIGNATION OF WELCOME CENTER CUSTODIANS – GLENN AND SHARON HATZKY. Kelleher moved to accept the resignations. Cagley seconded. Call vote – Cagley-aye, Cerwinske – aye, Johnson – aye, Kelleher – aye. Motion carried.

Discussion/Approval for Resolution 18-38: APPROVING HIRING CITY TREASURER – SHELLY WEISS. Johnson moved to accept the hire of City Treasurer. Kelleher seconded. Call vote – Cagley-aye, Cerwinske – aye, Johnson – aye, Kelleher – aye. Motion carried.

The council received one bid for the city shed addition. Cerwinske moved to table the bid opening for two weeks. Kelleher seconded. Motion carried. The bid remained sealed and will seek more bid options.

City Clerk updated the Council regarding 306 Main Street – Litterer Building. The building will be boarded up/locked on July 3 with the tenant removed from the premises.

Discussion/Action regarding request to pay for EMT class for Nicole Rosenbaum. This request was tabled until the applicant meets with Chickasaw County Emergency Management Coordinator for the initial steps of becoming an EMT.

Discussion/Action regarding appointment of interim police chief. Discussion was held regarding current officers and a possible appointment of interim police chief. Cerwinske moved to appoint Officer Ben Scholl as interim police chief. Kelleher seconded. Motion carried.

Discussion/Action regarding hire of janitorial services for City Hall and Welcome Center. Cerwinske moved to put an add in the paper for custodial services. Johnson seconded. Motion carried.

Discussion/Action regarding Chickasaw County Ambulance Bill. Kelleher moved to not pay the bill and send correspondence to Chickasaw County Ambulance the amount was not in the contract. Cerwinske seconded. Motion carried.

Cagley motioned to adjourn at 8:00 pm. Cerwinske seconded. Motion carried.

pending approval by council

Rhonda Dean
City Clerk

City of Nashua - 7/2/2018 Claims

Vendor Name	Posting Date	Invoice Description	Invoice Amount
ARNOLD MOTOR SUPPLY	7/2/2018	Street Dept Vehicle Repairs	\$ 199.29
BOUND TREE	7/2/2018	City's portion of med bag-EMTs	\$ 165.00
BOCKHAUS PLUMBING & HEATING	7/2/2018	Water Heater Repair	\$ 115.08
CEDAR LAKE EZ DOCK	7/2/2018	Spring 2018 Dock Install	\$ 670.00
CHICKASAW COUNTY AUDITOR	7/2/2018	FY2019 Communication Services	\$ 20,779.11
CITY LAUNDERING CO.	7/2/2018	WC Custodial Supplies	\$ 63.84
CITY OF NASHUA	7/2/2018	Petty Cash Reimbursement	\$ 60.00
DEAN, RHONDA	7/2/2018	Reimbursement for Flag Purchas	\$ 73.80
DELTA DENTAL OF IOWA	7/1/2018	Dental Insurance - July 2018	\$ 181.24
FEDEX	7/2/2018	PD Shipping	\$ 8.18
GIS BENEFITS	7/2/2018	Life, AD&D, Disability	\$ 148.75
G T MURPHY, ABSTRACTER	7/2/2018	Litterer & White Property Lein Search	\$ 300.00
HANNEMANN CONSTRUCTION	7/2/2018	Main Street Storm Sewer Repair	\$ 2,325.00
HEARTLAND ASPHALT	7/2/2018	Street Dept - UPM Cold Mix	\$ 761.25
HERE'S WHAT'S POPPIN	7/2/2018	WC Vending Supplies	\$ 83.75
IOWA DEPT. OF TRANSP.	7/2/2018	PD Office Supplies	\$ 84.24
IOWA LEAGUE OF CITIES	7/2/2018	FY2019 Dues	\$ 1,121.00
JACKSON STREET PRESS INC	7/2/2018	WC - Nashua History Books	\$ 114.50
JENDRO SANITATION SERVICE	7/2/2018	June 2018 Garbage/Recycle	\$ 9,242.71
LEE, KEITH H.	7/2/2018	Operating Supplies	\$ 177.39
LESSIN SUPPLY CO.	7/2/2018	Lake/Dam Operating Repair	\$ 60.57
LESSIN SUPPLY CO.	7/2/2018	Street Dept Operating Supplies	\$ 59.63
MIDAMERICAN ENERGY	7/2/2018	City Electric Bills	\$ 12,630.60
NASHUA PLUMBING & HEATING	7/2/2018	Operating Supplies - Var Depts	\$ 117.73
PEDERSON PLUMBING	7/2/2018	WC Building Repair Supplies	\$ 18.19
PEOPLESERVICE INC.	7/2/2018	Water/Wastewater Contract Fees	\$ 18,315.00
SCHMIDT, TINA	7/2/2018	Refund of Pool Fill Fee	\$ 50.00
U.S. POST OFFICE	6/27/2018	City Postage	\$ 505.00
ULINE	7/2/2018	PD - Gloves	\$ 91.88
WELLMARK, BLUE CROSS	7/2/2018	July 2018 Health Insurance Pre	\$ 8,675.07
Total Claims			\$ 76,998.51