

Nashua City Council Meeting Minutes
City Council Chambers, City Hall

The Nashua City Council met in regular session September 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 Roland Cagley, Scott Cerwinski, Harold Kelleher III, and Angelina Dietz-Robinson. Thomas Johnson was absent. City Clerk Rhonda Dean and PeopleService representative Nick Henningsen were present. There were five (5) guests in attendance.

The Mayor called for public comments. There were none. Cerwinski moved to approve the agenda with one addition and one deletion. Cagley seconded. Motion carried. Dietz-Robinson moved to approve the September 4, 2018 minutes. Cerwinski seconded. Motion carried. Dietz-Robinson moved to approve the building permits and claims as presented. Cerwinski seconded. Motion carried.

Mayor Betsinger shared the roof on the ambulance garage will begin replacement on Monday next week. The city has twenty-five (25) walnut trees. Street superintendent Zwanziger received a proposal to purchase and remove the trees. Council requested the information be put on the next council agenda. PeopleService representative Henningsen shared the new water manager (Ryan) started today. Water and wastewater treatment statistics were shared for August. Dietz-Robinson thanked the Big 4 Fair Board for taking a bad weather situation and making it fun for the kids and adults during the Big 4 Fair. Kelleher shared there would be a Lake/Dam meeting on September 18 at 6:00 pm at the Welcome Center and that Halloween in the Park is scheduled for September 29 at the Campground with pumpkin decorating, costumes, campsite decorating, and chili cook-off. October 6 is the rain date. VFW is having a fundraiser on October 6 with raffles and silent auction items. Cagley had questions regarding sidewalk replacement. Dean shared there will be a 25% increase in health insurance for the next year. Financial reports for August will be in the next council meeting packets. State auditor will be here the first week in October for FY2018 audit. Library report for August was shared.

Cerwinski moved to open the public hearing regarding Ordinance 314: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF NASHUA, IOWA BY AMENDING CHAPTER 92, SECTION .03 PERTAINING TO WATER RATES. Dietz-Robinson seconded. Motion carried. No public comments. Cagley moved to close public hearing. Kelleher seconded. Motion carried. Ordinance 314 was read by City Clerk. Dietz-Robinson moved to approve the first reading of Ordinance 314. Cerwinski seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Kelleher-aye. Johnson-absent. Motion carried. Cerwinski moved to waive the second reading of Ordinance 314. Dietz-Robinson seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Kelleher-aye. Johnson-absent. Cagley moved to waive the third reading of Ordinance 314. Kelleher seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Kelleher-aye. Johnson-absent. Dietz-Robinson moved to approve final passage and adopting of Ordinance 314: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF NASHUA, IOWA BY AMENDING CHAPTER 92, SECTION .03 PERTAINING TO WATER RATES. Cerwinski seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Kelleher-aye. Johnson-absent.

Dietz-Robinson moved to open the public hearing regarding Ordinance 315: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF NASHUA, IOWA BY AMENDING CHAPTER 99, SECTION .07 PERTAINING TO SEWER RATES. Kelleher seconded. Motion carried. No public comments. Cerwinski moved to close the public meeting. Cagley seconded. Motion carried. Ordinance 315 was read by City Clerk. Dietz-Robinson moved to approve Ordinance 315. Kelleher seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Kelleher-aye. Johnson-absent. Cagley moved to waive the second reading of Ordinance 315. Kelleher seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Kelleher-aye. Johnson-absent. Dietz-Robinson moved to waive the third reading of Ordinance 315. Cerwinski seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Kelleher-aye. Johnson-absent. Dietz-Robinson moved to approve the final passage and adopting of Ordinance 315: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF NASHUA, IOWA BY AMENDING CHAPTER 99, SECTION .07 PERTAINING TO SEWER RATES. Cagley seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Kelleher-aye. Johnson-absent.

Discussion/Approval for Resolution 18-47: RESOLUTION APPROVING AND AUTHORIZING FILING OF THE FY2018 STREET FINANCE REPORT. Cerwinski moved to approve and authorize filing of the FY2018 Street Finance Report. Kelleher seconded. Roll call: Cagley-aye; Cerwinski-aye; Dietz-Robinson-aye; Kelleher-aye. Johnson-absent.

Discussion/Possible Action regarding water meters, etc. in the trailer park. Superintendent Henningsen informed the council there is a four (4) inch water meter that doesn't work that services the entire trailer park. Eighteen (18) meters need replaced to the tune of approximately \$4000. A new four inch meter would be approximately \$2000. It remains that

water meters and/or frost plates are freezing. There are other issues around curb stops being non-existence so it makes it difficult to turn water off for delinquency. The trailer park is not within compliance of city ordinances. PeopleService recommendation is to purchase the four (4) inch meter and bill the park owner. Dietz-Robinson moved to table the discussion to a later meeting. Cerwinski seconded. Motion carried. Tabled until October 15 since the property owner will be out of town the next meeting.

City Councilperson Johnson arrived at 8:05 pm.

Discussion/Possible Action regarding city financial commitment to Splash Pad. Discussion was held regarding costs to city of install of water, sewer, and electric lines for the SplashPad. Discussion was also held regarding the amount of water going through the water features.

Discussion/Possible Action regarding Nashua Police Department. Discussion was held regarding staffing for the Nashua Police Department for the future and options available with cost comparisons. Kelleher moved to go forward with two (2) full-time officers and a 28E agreement with the Chickasaw County Sheriff’s Office. Cagley seconded. Motion carried.

Discussion/Possible Action regarding 202 Main Street and 210 Brasher Street. Dietz-Robinson moved to set public hearing to take bids for both properties on October 1, 2018 allowing bidders to increase their bids, obtain a building permit within six months of purchase, and submit a plan or purpose for the lot. Kelleher seconded. Motion carried.

Opening bids for storm water intake repair. Storm water intake on Woodbridge St bid presented from Jacobs Dozer in the amount of \$2200. Storm water intake on Dawn Drive bid presented from Jacobs Dozer in the amount of \$4140. Attempts at receiving other bids were rejected by another contractor. Cerwinski moved to award the bid to Jacobs Dozer in the amount of \$2200 for Woodbridge Street. Cagley seconded. Motion carried. Dietz-Robinson moved to award the bid to Jacobs Dozer Service in the amount of \$4140 for Dawn Drive (Schluter addition). Kelleher seconded. Motion carried.

Cagley moved to adjourn. Cerwinski seconded. Motion carried. Meeting adjourned at 8:41 pm.

*pending approval by council
Rhonda Dean
City Clerk

9-17-18 CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
BADGER METER	WATER-AUG18 METER FEES	\$ 576.72
BAKER & TAYLOR	LIBRARY BOOKS	\$ 290.62
BODENSTEINER IMP. INC.	PARKS-MOWER PARTS/REPAIR	\$ 224.84
BUTLER-BREMER COMMUNICATIONS	WATER TOWER/WELL INTERNET	\$ 44.95
CEDAR VALLEY PORTABLES, LLC	PARKS - PORTABLE TOILETS	\$ 90.00
CENTER POINT LARGE PRINT	LIBRARY BOOKS	\$ 45.00
CENTURYLINK	CITY HALL PHONE BILL	\$ 452.86
CHICKASAW COUNTY AUDITOR	POLICE-28E AGREE-AUG 2018	\$ 6,341.33
CITY LAUNDERING CO.	WC - OPERATING SUPPLIES	\$ 58.92
JAN CLEMENT	AUGUST 2018 CRAFTER PAYMENT	\$ 140.25
COLLECTIONS SERVICES	GARNISHMENT	\$ 87.23
COUNTRY SAMPLER	LIBRARY SUBSCRIPTIONS	\$ 19.98
CRONIN, SKILTON, SKILTON	LEGAL FEES - CITY	\$ 1,426.84
DATA TECHNOLOGIES INC	PAYROLL SOFTWARE IMPLEMENTATIO	\$ 2,075.93
SHEILA DEVEREAUX	AUGUST 2018 CRAFTER PAYMENTS	\$ 62.62
DISNEY MOVIE CLUB	LIBRARY DVDS	\$ 33.44
DOLLAR GENERAL	LIBRARY OFFICE SUPPLIES	\$ 12.85
SHERYL DORMAN	AUGUST 2018 CRAFTER PAYMENTS	\$ 947.20
CAROLINE GABEL	AUGUST 2018 CRAFTER PAYMENTS	\$ 27.00
HEATHER M. HACKMAN	LIBRARY DVDS	\$ 87.94

HAWKEYE COMMUNITY COLLEGE	POLICE - ACADEMY TUITION	\$ 4,200.00
HAWKINS, INC.	WATER-CHLORINE CYLINDERS	\$ 20.00
HOFFMAN, CAROL	SHELTER RENTAL FEE REFUND	\$ 40.00
INGRAM	LIBRARY BOOKS	\$ 369.99
IOWA MUN FINANCE OFF ASSOC	IMFOA FALL CONFERENCE REGISTRA	\$ 125.00
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$ 1,143.00
IRS - USA TAX PAYMENT	FED/FICA TAX	\$ 2,541.75
JOHN DEERE FINANCIAL	PARKS - MOWER OIL	\$ 47.88
KWIK TRIP	POLICE - FUEL PURCHASES	\$ 29.93
LARSON PRINTING COMPANY	LIBRARY OFFICE SUPPLIES-PAPER	\$ 238.24
ANDREA LAUBE	AUGUST 2018 CRAFTER PAYMENT	\$ 33.75
SHARON LEERHOF	AUGUST 2018 CRAFTER PAYMENT	\$ 329.25
LEROY'S REPAIR	STREETS - CHAINSAW	\$ 701.91
LEWIS, CHAD	WC - SPEAKER FEE-OCTOBER	\$ 300.00
MARYLEE MEHMEN	AUGUST 2018 CRAFTER PAYMENTS	\$ 84.00
MEREDITH BOOKS	LIBRARY BOOKS	\$ 35.87
MOTION INDUSTRIES, INC.	DAM REPAIR - HOSES	\$ 891.06
NASHUA PLUMBING & HEATING	PARKS-OPERATING SUPPLIES	\$ 371.89
NASHUA PUBLIC LIBRARY	LIBRARY POSTAGE	\$ 18.77
NEW HAMPTON TRIBUNE NASHUA	LEGAL PUBLICATION FEES	\$ 242.10
BURTON PETERSON	AUGUST 2018 CRAFTER PAYMENT	\$ 9.75
CANDANCE PETERSON	AUGUST 2018 CRAFTER PAYMENT	\$ 27.00
PROMISELAND WINERY, LLC	WC WHOLESALE PURCHASES	\$ 102.00
RILEY'S INC	AUGUST 2018 COPY CHARGES	\$ 105.30
S & T COLLISION	POLICE-VEHICLE REPAIR-SUV-ACCIDENT	\$ 2,087.53
NANCY SCHERER	AUGUST 2018 CRAFTER PAYMENTS	\$ 123.30
SPREE FAMILY HONEY FARMS	WC - WHOLESALE HONEY	\$ 163.20
STOCK GLASS	LIBRARY-WINDOW REPLACEMENT	\$ 150.00
T & K TRACTOR REPAIR	STREETS - BATTERIES FOR VEHICLES	\$ 156.00
TASTE OF HOME	LIBRARY BOOKS	\$ 67.96
TREASURER STATE OF IOWA	STATE TAX	\$ 437.00
US POST OFFICE	SEPT 18 WATER BILLS	\$ 192.15
US POST OFFICE	LIBRARY POSTAGE	\$ 100.00
ULINE	WC-OPERATING SUPPLIES	\$ 398.06
		\$ 28,930.16