

Nashua City Council Meeting Minutes  
City Council Chambers, City Hall

The Nashua City Council met in regular session October 1, 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, Thomas Johnson, Harold Kelleher III, and Angelina Dietz-Robinson. Scott Cerwinske was absent. City Clerk Rhonda Dean, Interim Police Chief Benjamin Scholl, and Officer Stephen Johnson were in attendance. There were sixteen (16) guests present including Chickasaw County Sheriff Marti Hemann and Chickasaw County Chief Deputy Reed Palo.

The Mayor called for public comments. Request to clean out the culvert one more time at Livingston and Greeley. Mayor said the city's jet truck will attempt to clean it out. Cagley moved to approve the agenda with two clarifications. Dietz-Robinson seconded. Motion carried. Dietz-Robinson moved to approve the minutes as printed. Kelleher seconded. Motion carried. Dietz-Robinson moved to approve the consent calendar including claims totaling \$198,602.45 and building permits. Cagley seconded. Motion carried.

Mayor Betsinger thanked the individuals who reroofed the Ambulance Shed. Their volunteer time is greatly appreciated. The City Shed Addition for the Jet Truck is approximately three weeks out due to the weather. Interim Police Chief Scholl shared September statistics for the police department including leading the Halloween event at the campground and requests for school events where Officer Johnson and Deputy Palo will assist. Cagley requested additional information regarding the Chandler building; Dietz-Robinson thanked the Park Board for their Halloween in the Park event; Kelleher requested barricades Saturday for the VFW fundraising event. The Council agreed. Johnson would like the city to move forward installing steps to the boat dock at the campground. Chief Deputy Palo shared the September law enforcement report for the Sheriff's Office.

Discussion/Approval for Resolution 18-49: RESOLUTION APPROVING THE FY2018 FINANCIAL REPORT YEAR END JUNE 30, 2018. Dietz-Robinson moved to approve the FY2018 Financial Report. Cagley seconded. Roll call: Cagley-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Cerwinske-absent. Motion carried.

Discussion/Possible Action regarding walnut trees removal. Council agreed to table this issue until the Spring and receive various bids to remove twenty five (25) walnut trees.

Discussion/Action regarding street closure by Nashua Women of Today for Trunk or Treat on October 28, 2018 for Main Street between the 300 and 400 block. Johnson moved to authorize the street closure. Kelleher seconded. Motion carried.

Dietz-Robinson moved to open the public hearing to accept public comments regarding selling city owned property at 202 Main Street. Johnson seconded. Motion carried. No public comments. Dietz-Robinson moved to close the public hearing. Kelleher seconded. Motion carried. Three sealed (3) bids were submitted and opened and as follows: Lincoln Savings Bank bid \$2500; Lindloff bid \$5000; Anthofer Properties, LLC bid \$250. Lincoln Savings Bank raised their bid to \$6500. Lindloff raised their bid to \$7500. Lincoln Savings Bank raised their bid to \$8000. Cagley moved to accept the \$8000 bid from Lincoln Savings Bank. Kelleher seconded. Roll call: Cagley-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Cerwinske-absent. Motion carried.

Dietz-Robinson moved to open the public hearing to accept public comments regarding selling city owned property at 210 Brasher Street. Cagley seconded. Motion carried. Nashua Public Library Board representatives spoke regarding the future of the library and possible expansion if the lot is sold and privately owned this will cause a land lock for the library. Johnson asked for a time commitment from library board regarding the expansion. No timeline is available at this point. Dietz-Robinson moved to close the public hearing. Kelleher seconded. Motion carried. One (1) sealed bid was submitted and opened and as follows: Lindloff bid \$1250. Kelleher moved to decline the offer to sell the property and retain for future library expansion. Cagley seconded. Roll call: Cagley-aye; Dietz-Robinson-aye; Johnson-aye; Kelleher-aye. Cerwinske-absent. Motion carried.

Sheriff Hemann discussed with council an extension of the 28E sharing agreement with a possible long term contract to provide public safety services. Discussion centered around tabling until Sheriff Hemann makes hiring decisions. Hours and time frame will be discussed at the next council meeting.

Dietz-Robinson moved to adjourn the meeting. Cagley seconded. Motion carried. Meeting adjourned at 8:00 pm.

**10-1-18 CLAIMS REPORT**

<i>VENDOR</i>	<i>REFERENCE</i>	<i>AMOUNT</i>
ARNOLD MOTOR SUPPLY	PARKS-OIL FILTERS	\$ 41.32
KEN BABCOCK	WC-PAINTING BASEMENT AND FOYER	\$ 1,932.88
BB COMMUNITY LEASING SERVICES	SNOW PLOW LEASES	\$ 77,591.25
BRUENING ROCK PRODUCTS INC	STREETS-SAND FOR SNOW REMOVAL	\$ 695.61
DALE BUNSTON	STREETS - TREE REMOVAL	\$ 2,575.00
CITY OF NASHUA	CITY HALL-TRAVEL EXPENSE	\$ 26.16
COLLECTIONS SERVICES	GARNISHMENT	\$ 87.23
DATA TECHNOLOGIES INC	NEW BILLING SOFTWARE-WATER	\$ 1,613.25
DELTA DENTAL OF IOWA	DENTAL INS	\$ 115.52
DOLLAR GENERAL	WC - CLEANING SUPPLIES	\$ 22.20
FEDEX	POLICE-POSTAGE/SHIPPING	\$ 4.08
FIRE EQUIPMENT SPECIALTIES	FIRE-THERMAL IMAGING CAMERA	\$ 351.03
FIVE STAR COOPERATIVE	STREETS-OIL	\$ 17.99
GIS BENEFITS	POLICE DEPT-LIFE,AD&D,DISABILI	\$ 127.46
GREAT RIVER MAPLE	WC-VENDING SUPPLIES	\$ 172.80
IOWA ONE CALL	LOCATES	\$ 45.90
IOWA PRISON INDUSTRIES	POLICE-ACADEMY CLOTHING	\$ 225.00
IPERS	REGULAR IPERS	\$ 3,936.63
IRS - USA TAX PAYMENT	FED/FICA TAX	\$ 2,969.25
JENDRO SANITATION SERVICE	CITY-GARBAGE EXPENSES	\$ 9,305.74
JOHNSON, SHELLY	WC-CRAFT STORE REPAIR SUPPLIES	\$ 74.68
STEPHEN JOHNSON	POLICE-TRAVEL EXPENSES REIMBUR	\$ 69.82
LEROY'S REPAIR	PARKS - LAWN MOWER	\$ 125.00
LINCOLN SAVINGS BANK	HSA	\$ 1,750.00
MID-AMERICAN RESEARCH CHEMICAL	PARKS-CLEANING SUPPLIES	\$ 158.38
MIDAMERICAN ENERGY	STREETS - UTILITIES	\$ 6,748.73
MOORE, DANIEL	POLICE-MEAL REIMBURSEMENT	\$ 43.65
PEOPLESERVICE INC.	water waste water contract	\$ 18,315.00
PATRICK PIERCE	2018 1/2 TAX REIMBURSE-FINAL	\$ 2,095.00
RAPID PRINTERS	CITY HALL-PRINTED ENVELOPES	\$ 61.00
SANDRY FIRE SUPPLY, L.L.C	FIRE-AIRTANKS AND MASK - GRANT	\$ 57,190.00
STAPLES CREDIT PLAN	CITY HALL - CUSTODIAN SUPPLIES	\$ 188.23
TREASURER STATE OF IOWA	STATE TAX	\$ 524.00
UNIVERSITY OF NORTHERN IA	AMBULANCE-ROSENBAUM CLOTHING	\$ 165.00
VERIZON	POLICE-COMMUNICATIONS	\$ 120.03
BLUE CROSS WELLMARK	POLICE DEPT HEALTH INSURANCE	\$ 7,678.38
WEX BANK	POLICE-FUEL EXPENSES	\$ 1,439.25
<b>TOTAL ACCOUNTS PAYABLE</b>		<b>\$ 198,602.45</b>
<b>PAYROLL CHECKS</b>		<b>\$ 9,622.90</b>
<b>**** PAID TOTAL ****</b>		<b>\$ 208,225.35</b>