

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

The Nashua City Council met in regular session on August 5, 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 Cerwinski, Thomas Johnson, and Harold Kelleher III. Angelina Dietz-Robinson was absent. City employee(s) City Clerk John Ott and Deputy Clerk Bethany Henningsen were in attendance along with Martin Hemann Chickasaw County Sheriff, two Deputies and 21 guests.

Mayor Betsinger asked for consideration approving the agenda. Motioned by Cerwinski. Seconded by Kelleher. Motion Carried.

The Mayor called for public comments. Two citizens approached the council to discuss the sale of city property. The council decided that they wanted to discuss the guidelines that the city wants to put in place for the sale of property before talking to any individuals/businesses.

Mayor Betsinger asked for a motion to approve the minutes from the July 15th council meeting. Cerwinski Motioned. Kelleher Seconded. Motion Carried.

Discussion/Approval of Resolution 19-23 Accepting the resignation of Police Chief Benjamin Scholl

Motioned by Cagley. Seconded by Kelleher. Motion Carried

Roll Call: Rolland Cagley Aye, Scott Cerwinski Aye, Angelina Dietz-Robinson Absent, Thomas Johnson Aye, and Harold Kelleher III Aye

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: \$78,401.13 + \$8,701.75 (Wages)

- a. General Fund: \$41,722.60
- b. Road Use: \$10,045.88
- c. Water: \$15,550.45
- d. Sewer: \$14,761.53
- e. Employee Benefits: \$5,022.42

Johnson Motioned. Cerwinski Seconded. Motion Carried.

Mayor Betsinger called for a motion to approve the building permits including 1021 Main St., 424 Cedar St., 1014 Greeley St. Johnson Motioned. Cagley Seconded. Motion Carried.

Mayor Betsinger asked for a motion to approve the alcohol permit for the Big Four Fair Beer Garden Committee. Cerwinski Motioned. Kelleher Seconded. Motion Carried.

Business of the Mayor

Mayor Betsinger talked about the FEMA project with the Hydro-Dam and explained that he has been in contact with the engineers who have contacted several contractors who are all busy with other projects. FEMA has OK'd a 6 month extension and so the project is expected to be completed by July 20, 2020 and paperwork completed by October 2020. He also mentioned an upcoming meeting on EMS services on August 7th that he plans on attending and council member Johnson stated that he was planning on going as well.

Department Reports

City Clerk Ott asked the council's permission to attend the Iowa League of Cities training September 25th-27th. The cost is \$255 plus hotel, meals, and travel. There are 40 workshops to select from during the 3 day training. Cerwinski Motioned. Kelleher Seconded. Motion Carried. City Clerk Ott also discussed the Volleyball Court that the Chamber wants to put on Cedar Lake. City Clerk Ott found out that the DNR is requiring the court to be lit, so that boaters don't hit it; however Val Johnson President of the Chamber spoke up and said that another Chamber member has spoken with the DNR also and was told that if it is within 250' of shore it would not have to be lit up; however it would have to have reflective tape on the side(s) facing the lake.

Council Reports:

Kelleher mentioned that the Beach Bash is Saturday Aug. 10th from 11:30 to 2:00. He also mentioned that the Park Board is working on further improving the parks, but the main objective is the electrical issue at Cedar View Park, which they are going to be getting estimates for. Johnson asked the council whether it wanted to have the floors at the Welcome Center stripped/polished again. He also brought up utilizing part time employee(s) for taking care of some of the nuisance properties around the city and then billing the home owner per the City Ordinance.

Discussion/Action Items:

Cagley made a motion to table the discussion on the Welcome Center until all council members were present since it was such a big decision. Johnson Seconded. Roll Call Cagley – Aye, Cerwinski, - Aye, Johnson – Aye, Kelleher – Aye, Dietz-Robinson – Absent

There was brief discussion on the Resolution amendment to the CDBG Admin Plan and a list of contractors that may be interested in becoming certified to do contract work for the CDBG grant recipients was also discussed.

There was discussion on whether or not the council wanted to replace the Police Chief, the council members expressed their thoughts and Mayor Betsinger asked the council if they wanted to make a motion to start the process of looking to replace the Police Chief. Kelleher Motioned. Cagley Seconded. Motion Carried. Roll Call Cagley – Aye, Cerwinski, - Nay, Johnson – Aye, Kelleher – Aye, Dietz-Robinson – Absent

The Mayor asked if there were any questions about the financial reports that were presented. There were no questions. Johnson inquired on whether or not it was possible extend the boundaries for the CDBG grant to possibly get more applicants.

Mayor Betsinger called for a motion to open the Public Hearing for the Repeat Offender Dog at Large Public Nuisance Violation. Cerwinski Motioned. Kelleher Seconded. Motion Carried. The Public Hearing was opened at 7:38PM.

Roll Call Cagley – Aye, Cerwinski, - Aye, Johnson – Aye, Kelleher – Aye, Dietz-Robinson – Absent.

Sheriff Hemann stated that one place has over 9 violations and fines totaling more than \$1,000. He explained the Nuisance Violation Ordinance Chapter 55 and what the council can do. Sheriff Hemann stated that the city should consult the city attorney for legal advice on moving forward and the county will do what the city requests. There was further discussion about the next steps. The Mayor called for a motion to close the Public Hearing. The Public Hearing was closed at 7:48PM.

Sheriff Hemann reviewed his monthly Sheriff's report.

There was no other business. Cerwinski Motioned to adjourn. Cagley Seconded. Motion Carried. The meeting was adjourned at 7:59PM.

Pending Approval by City Council

John Ott
City Clerk

CLAIMS REPORT (July 16-August 5, 2019)

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
20 20 FX LLC	CH - COMPUTER UPGRADES	1,162.80	43083	7/25/2019

ARNOLD MOTOR SUPPLY	STREETS - FILTERS/FLUIDS	242.69	43084	8/5/2019
BADGER METER		622.11	43085	8/5/2019
BODENSTEINER IMP. INC.	PARKS - OIL	86.72	43086	8/5/2019
BRUENING ROCK PRODUCTS INC	STREETS - ROAD ROCK	242.94	43087	8/5/2019
CENTURYLINK		69.83	43088	8/5/2019
CITY OF NASHUA	PETTY CASH	27.4	43089	8/5/2019
JAN CLEMENT	WC - CRAFTER COMMISSION JUNE	213.75	43072	7/25/2019
CRONIN, SKILTON, SKILTON	LEGAL FEES	2,284.80	43090	8/5/2019
DEBOEF GRINDING	GARBAGE/LANDFILL - GRIND BRUSH	6,224.00	43091	8/5/2019
DELTA DENTAL OF IOWA	DENTAL INS	411.62	43080	7/25/2019
DEMRO ELECTRIC	STREETS - STREET LIGHT REPAIR	752.16	43092	8/5/2019
DOLLAR GENERAL	LIBRARY -	165.21	43093	8/5/2019
SHERYL DORMAN	WC - CRAFTER COMM JUNE	646.21	43073	7/25/2019
E H ELECTRIC LLC	PARKS - SPLASH PAD - REPAIR	114.39	43094	8/5/2019
HEARTLAND ASPHALT, INC.	STREETS - COLD MIX	2,197.46	43095	8/5/2019
HERE'S WHAT'S POPPIN	WC - POPCORN INVENTORY	70.5	43096	8/5/2019
INRCOG	URBAN REVIT - REHAB GRANT FEES	3,012.58	43097	8/5/2019
IOWA DEPARTMENT OF REVENUE	SALES TAX - JULY '19	202	18213119	7/26/2019
IOWA DEPARTMENT OF REVENUE	WET TAX - JULY 2019	1,042.00	18213120	7/26/2019
IOWA DNR	FY2020 STORM WATER DISCH PERMI	210	43098	8/5/2019
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	840	43099	8/5/2019
IPERS	REGULAR IPERS	3,591.05	18213116	7/25/2019
IRS - USA TAX PAYMENT	FED/FICA TAX	2,559.58	18213117	7/25/2019
JACOBS DOZER SERVICE	STREETS - CULVERT ON CEDAR ST	480	43100	8/5/2019
JENDRO SANITATION SERVICE	GARB/REC - JUNE 2019	9,538.23	43101	8/5/2019
JOHN DEERE FINANCIAL	STREETS - OPERATING SUPPLIES	150.45	43102	8/5/2019
JOHNSON ELECTRIC	PARKS - ELECTRICAL WORK	1,158.16	43103	8/5/2019
KAHN TILE SUPPLY LLC	STREETS - MAINTENANCE	210	43104	8/5/2019
SHARON LEERHOFF	JUNE - CRAFTER COMMISSION	210.38	43074	7/25/2019
LINCOLN SAVINGS BANK	HSA	1,950.00	43081	7/25/2019
MAAS, ROBERTA C.	JUNE - CRAFTER COMMISSION	249.39	43077	7/25/2019
MARYLEE MEHMEN	WC - CRAFTER COMM JUNE	190.13	43075	7/25/2019
MIDAMERICAN ENERGY	JULY '19 - GAS/ELECTRIC	8,131.23	43106	8/5/2019
N E COMMUNITY ACTION CORP	N E COMM ACTION DONATION-DONAT	1,663.00	43107	8/5/2019
NASHUA PLUMBING & HEATING	PARKS - OPERATING SUPPLIES	234.78	43108	8/5/2019
NEW HAMPTON TRIBUNE NASHUA	CH - LEGAL	133.43	43109	8/5/2019
OTT, JOHN	CH - TRAVEL EXPENSE FOR TRAINI	872.76	43110	8/5/2019

PEOPLESERVICE INC.	water waste water contract	18,718.00	43111	8/5/2019
PROMISELAND WINERY LLC	WC - WINE INVENTORY PURCHASE	513	43112	8/5/2019
RAPID PRINTERS	WATER - SHUT OFF NOTICES	138	43113	8/5/2019
ROEDER POWDER COAT & MACHINE	JUNE VENDOR COMMISSION SAL	144	43071	7/25/2019
NANCY SCHERER	WC - VENDOR COMMISSION JUNE	156.64	43076	7/25/2019
STAPLES CREDIT PLAN	CH - OFFICE SUPPLIES	27.47	43114	8/5/2019
T & S TRENCHING & REPAIR LLC	PARKS - SPLASH PAD - TRENCHING	125	43115	8/5/2019
THE MILL, INC.	STREETS -	10	43116	8/5/2019
TREASURER STATE OF IOWA	STATE TAX	405	18213118	7/25/2019
ULINE	WC - OPERATING SUPPLIES	201.95	43117	8/5/2019
BLUE CROSS WELLMARK	AUG'19 HEALTH INSURANCE	5,566.20	43082	7/25/2019
WORDES CYNTHIA A	WC - CRAFTER COMMISSION JUNE	232.13	43078	7/25/2019
TOTAL ACCOUNTS PAYABLE		78,401.13		
PAYROLL CHECKS		8,701.75		
a.	General Fund:41,722.60			
b.	Road Use: \$10,045.88			
c.	Water: \$15,550.45			
d.	Sewer: \$14,761.53			
e.	Employee Benefits: \$5,022.42			

