**City of Nashua**

**CITY COUNCIL MINUTES**

**City Council Chambers, City Hall**

The Nashua City Council met in regular session on Ju1y 15, 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 Cerwinske, Angelina Dietz-Robinson, Thomas Johnson, and Harold Kelleher III. City employee(s) Deputy Clerk Bethany Henningsen, Police Chief Benjamin Scholl, and Heather Hackman were in attendance along with Nick Henningsen Superintendent of Water/Wastewater and 8 guests.

Mayor Betsinger asked for consideration approving the amended agenda. He would like to add approving a building permit for 524 Madison St. and removing Discussion on compensation for the Welcome Center and accepting Former Chickadee Building as a gift. Motioned by Cerwinske. Seconded by Cagley. Motion Carried.

The Mayor called for public comments. A citizen inquired about nuisance properties and what constitutes a nuisance property and expressed concerns about some of the properties around town. There was also some discussion about the golf cart ordinance. Mayor Betsinger shared an anonymous letter he received regarding a building permit in 2007. He requested that the person that wrote the letter talk to him personally, because he wasn’t sure what the letter’s intended purpose was about.

Mayor Betsinger asked for a motion to approve the minutes from the July 1st council meeting. Dietz-Robinson Motioned. Cerwinske Seconded. Motion Carried.

Discussion/Approval of Resolution 19-22 Reappointing Library Board Members Mariellen Dietz, Kirsten Levi, Mary Phillips, and Karen Sinnwell

Motioned by Cerwinske. Seconded by Cagley. Motion Carried

Roll Call: Rolland Cagley Aye, Scott Cerwinske Aye, Angelina Dietz-Robinson Aye, 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: $55,280.42 + $8,181.54 (Wages)

1. General Fund: $17,140.03
2. Road Use: $29,445.22
3. Water: $6,022.54
4. Sewer: $129.95
5. Employee Benefits: $840.00
6. FEMA: $1,862.75
7. TIF Funds: $8,021.47

Dietz-Robinson Motioned. Kelleher Seconded. Motion Carried.

Mayor Betsinger called for a motion to approve the permits including the 223 Woodbridge St., 902 Woodbridge St., and 524 Madison St. Dietz-Robinson Motioned. Johnson Seconded. Motion Carried.

Business of the Mayor

Mayor Betsinger presented information about the Welcome Center financials, so that the council could review the information and have a discussion about how they would like to proceed at the next council meeting.

Department Reports

Police Chief Benjamin Scholl discussed a letter he received in the mail regarding several properties that the person who wrote the letter listed as nuisance properties. He stated that some of the properties listed do not have a valid address and so he can’t do anything about those properties. He also stated that the person who wrote the letter was anonymous; however if they wanted to come to his office he would be happy to discuss the letter and get more information. He also mentioned that there has been some vandalism and/or theft at the parks as the city is missing some picnic tables and grills. They did find one of the picnic tables in the lake. He expressed concerns not only about it being physical damage to the property, but it could cause personal injury or death if someone got injured and was unable to swim. He mentioned city wide cameras being an opportunity that the city should look into.

Nick Henningsen Superintendent of Water/Waste Water presented his monthly report. He mentioned that there has been a leak on Lakeshore Dr. since he took over, but they could never find it, but they were finally able to find the leak and get it fixed. There was another one on Greeley St. and they were able to get that fixed as well. He discussed the other projects that they helped with throughout the month including helping prepare for Water Over the Dam Days.

Council Members

Angelina Dietz-Robinson wanted to publicly thank Dan Zwanziger for setting up the barricades for the parade for Water Over the Dam days as well as Lorraine for watering all the plants. Tom Johnson talked about an ad that he saw from US Cellular about cameras and was wondering if the council wanted to discuss the possibility of getting cameras. He also talked about what the city does after a resident receives a nuisance letter.

Discussion/Action Items

Mayor Betsinger brought up a letter that the city received requesting any records or documentation regarding any financial or non-financial records that the city has provided to Northeast Iowa EMS from 2009 to present. The council talked about the cost of utilities, re-roofing, maintenance, insurance, etc. that the city has incurred.

Northeast Iowa Action Corporation funding request for $1,663 was approved unanimously.

Rose Phillips from CDBG Grant administration presented information on the Rehab Grant and whether or not the city wants to permit former recipients from receiving the grant more than one time. She also talked about how the Rehab Grant affects home businesses.

Mayor Betsinger called for discussion on a request to approve 69 Maple St. Nashua, IA for manufacturing processes.

Heather Hackman talked about the Library being fully accredited what that means and how they were able to get the status of fully accredited. She also presented her monthly library report including the upcoming programs.

Nate Sinnwell and Dietz Construction were thanked for their donation for the sand at Cedar View Park.

There was no other business. Dietz-Robinson Motioned to adjourn. Cerwinske Seconded. Motion Carried. The meeting was adjourned at 7:57PM.

 Pending Approval by City Council

 John Ott

 City Clerk

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| Claims Report (July 2-15, 2019) |  |  |
| AMERICAN PATCHWORK | LIB - SUBSCRIPTION | 24.97 |
| ADVANCED SYSTEMS | LIB - COPY CONTRACT | 236.03 |
| ANTIQUE TRADER | LIB - SUBSCRIPTION | 39.98 |
| BADGER METER | WATER - METER FEES | 622.11 |
| BAKER & TAYLOR | LIB - BOOKS | 115.68 |
| BARNETT EXCAVATING & TRUC | WATER - DIG ON LAKESHORE | 4,500.00 |
| BIRDS & BLOOMS | LIB - SUBSCRIPTION | 15 |
| BUTLER-BREMER COMMUNICATI | WATER - WELL INTERNET | 44.95 |
| BRUENING ROCK PRODUCTS IN | STREETS - ROAD ROCK | 85.06 |
| BROWN SUPPLY CO. INC. | WATER-REPAIR CLAMP&CURB STOP | 451.64 |
| CONSUMER REPORTS | LIB - SUBSCRIPTION | 30 |
| CEDAR HILL DEVELOPMENT | CED HILL - PMTT THUR JUNE '19 | 8,021.47 |
| CENTURYLINK | PHONE BILLS JUNE '19 | 594.51 |
| CENTER POINT LARGE PRINT | LIB - BOOKS | 72.74 |
| CHARLES CITY AREA DEV COR | CH - CHRLS CITY AREA DEV CORP | 4,157.50 |
| CHICKASAW COUNTY AUDITOR | PAYMT TO CHICKASAW CO HAZMAT | 830.5 |
| CROELL REDI-MIX, INC. | STREETS - ROCK | 617.44 |
| DEMCO | LIB - OFFICE SUPPLIES | 216.5 |
| DISNEY MOVIE CLUB | LIB - DVD'S | 28.33 |
| E H ELECTRIC LLC | SPLASH PAD - TIMER | 136.46 |
| ELECTRONIC ENGINEERING CO | FD - VEHICLE REPAIR | 150 |
| FASTENAL COMPANY | WOD DAYS - CITY CELEBRATIONS | 26.46 |
| HEARTLAND ASPHALT, INC. | STREETS - PATCHES | 26,522.56 |
| HOT ROD | LIB - SUBSCRIPTION | 24.97 |
| IIW ENGINEERS & SURVEYORS | FEMA - L/D APRON SCOUR | 1,862.75 |
| INGRAM | LIB - BOOKS/DVD'S | 198.69 |
| IOWA DNR | WATER - WATER SUPPLY FEE FY202 | 190.22 |
| IOWA GAME & FISH | LIB - SUBSCRIPTION | 18 |
| IOWA MUNICIPALITIES WORKE | WORKER'S COMPENSATION PREMIUM | 840 |
| IOWA OUTDOORS | LIB - SUBSCRIPTION | 10 |
| JOHN DEERE FINANCIAL | PARKS - OPERATING SUPPLIES | 82.97 |
| LEROY'S REPAIR | STREETS - OPERATING SUPPLIES | 249.95 |
| MARTHA STEWART LIVING | LIB - SUBSCRIPTION | 19 |
| MID-AMERICAN RESEARCH CHE | PARKS - OPERATING SUPPLIES | 228.59 |
| NASHUA PLUMBING & HEATING | LIB - OFFICE EQUIPMENT | 41.45 |
| NEW HAMPTON TRIBUNE NASHU | CH - LEGAL PUBLICATIONS | 579.9 |
| NEW HAMPTON RED POWER | STREETS - SKIDLOADER MAINT/REP | 381 |
| OPRAH | LIB - SUBSCRIPTION | 37.42 |
| NASHUA PUBLIC LIBRARY | LIB - PETTY CASH | 19.09 |
| POPULAR SCIENCE | LIB - SUBSCRIPTION | 19.97 |
| READER'S DIGEST | LIB - SUBSCRIPTION | 26.98 |
| RILEY'S INC. | CH - JUNE COPY FEES | 72.1 |
| SOUTHERN LIVING | LIB - BOOKS | 46.91 |
| SPORTS ILLUSTRATED KIDS | LIB - SUBSCRIPTION | 29.96 |
| STASTNY, MICHAEL | LAKE/DAM - SUPPLIES | 155.99 |
| THE FAMILY HANDYMAN | LIB - SUBSCRIPTION | 20 |
| T & K TRACTOR REPAIR | STREETS-VEH MAINT STREET SWEEP | 105.67 |
| TIME | LIB - SUBSCRIPTION | 72.28 |
| U.S. POST OFFICE | WATER/SEWER/GARB/REC | 252.58 |
| ULINE | PARKS - OPERATING SUPPLIES | 201.95 |
| VERIZON | PD - POLIC VEHICLE INTERNET | 120.03 |
| WEX BANK | CITY FUEL EXPENSES | 1,064.63 |
| SPREE FAMILY HONEY FARMS | WC - WHOLESALE HONEY | 113.6 |
| HERE'S WHAT'S POPPIN | WC - VENDOR WHOLESALE SUPPLIES | 186.29 |
| LARSON PRINTING COMPANY | LIB - OFFICE SUPPLIES | 52.79 |
| DISCOUNT SCHOOL SUPPLIES | LIB - PROGRAM SUPPLIES | 198.42 |
| SCHMITT, JEN | LIB - BOOKS | 20 |
| CHICKASAW COUNTY COURT | PD - COURT FEES SARA LOY | 170 |
| OTT, JOHN | CH - MILEAGE FOR TIF MEETING | 16.38 |
| GREENWOOD CEMETERY | LIB - BOOKS | 10 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 8,181.54 |
|   | CLAIMS TOTAL | 63,461.96 |
|   | GENERAL FUND FUND | 13,936.91 |
|   | ROAD USE FUND | 29,445.22 |
|   | EMPLOYEE BENEFIT FUND | 840 |
|   | TIF FUNDS FUND | 8,021.47 |
|   | FEMA  | 1,862.75 |
|   | WATER FUND | 6,022.54 |
|   | SEWER FUND | 129.95 |

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