**City of Nashua**

**CITY COUNCIL MINUTES**

**City Council Chambers, City Hall**

## The Nashua City Council met in regular session on November 1, 2021 in Council Chambers at City Hall. The meeting was called to order at 7:00PM with Mayor Betsinger presiding. Council members present were Alex Anthofer, Scott Cerwinske and Thomas Johnson. Hal Kelleher and Ashley Ludemann were absent. City employee(s) Beth Henningsen, Karmen Mehmen Welcome Center Board member were present along with 4 guests.

## Mayor Betsinger asked for consideration approving the agenda. Cerwinske/M, Anthofer/S, M/C. RC: 3 Ayes (Anthofer, Cerwinske, and Johnson) (Kelleher and Ludemann were absent).

## Mayor Betsinger asked for public comments and there were none.

## Mayor Betsinger asked for a motion to open the hearing for nuisance abatement, condemnation, demolition of 223 Main St. Cerwinske/M, Anthofer/S, M/C. RC: (Ayes - Anthofer, Cerwinske, and Johnson) (Kelleher and Ludemann were absent).

## The hearing was opened at 7:01PM. The property owner stated that he needed 14 days to get his stuff out and then he would turn the property over to the city. Mayor Betsinger inquired on why we haven’t done anything to the other 6 buildings on Main St. they have been in worse shape longer. He asked the council why we called the inspector when we know it is in bad shape and don’t have any money to do anything with it. After discussion, Mayor Betsinger asked the council for a motion to close the public hearing. Cerwinske/M, Anthofer/S, M/C. RC: (Ayes - Anthofer, Cerwinske, and Johnson) (Kelleher and Ludemann were absent).

## The public hearing was closed at 7:06PM.

## Mayor Betsinger called for a motion to pass Resolution 21-61 Ordering Abatement, Condemnation, and Demolition. Anthofer/M, there was no second. Motion died.

## Mayor Betsinger called for a motion to approve the Council Minutes from October 18, 2021. Anthofer/M, Johnson/S M/C. RC: (Ayes -Anthofer, Cerwinske, and Johnson) (Kelleher and Ludemann were absent).

## Mayor Betsinger asked the council for a motion to approve the consent calendar payment of claims. Total Claims to be Paid $56,156.13+$7,157.47(Wages)

## General Fund: $25,719.68

## Road Use: $6,205.90

## Employee Benefits: $3,240.79

## Water: $13,732.59

## Sewer: $14,414.64

## Total Funds: $63,313.60

## Anthofer/M, Johnson/S, M/C. RC: (Ayes -Anthofer, Cerwinske, and Johnson) (Kelleher and Ludemann were absent).

## Mayor Betsinger asked for a motion to approve the following permits. Building – 1014 Greeley St. and 315 Madison St. Cerwinske/M, Anthofer/S, M/C.

## Business of the Mayor:

## Mayor Betsinger inquired on what the council would like to do with the property on Chestnut St. The city paid to clean it up and assessed the charges to the property taxes and the property owner has not paid their taxes. The Mayor is wondering what the council would like to do now.

## Department Reports

## Deputy Clerk Henningsen reminded everyone about the election on November 2nd. She informed the council that the Financial Reports will be late because it is only the 1st of month, so there was not enough time to complete. She informed the council that the city had been denied the grant for the Storm Water project from the IEDA as they are moving away from funding traditional storm water projects and moving towards green projects. She also wanted to let elected officials know that there is a Municipal Leadership Academy that all new and existing elected persons are encouraged to attend.

## Council Members

## There were no comments by Council Members.

## Karmen Mehmen from the Welcome Center Board presented the monthly report for the Welcome Center. She reviewed some upcoming events. November 20th 10:30AM Dedication Memorial for Barb Lumley and vendor recognition and on December 4th Christmas Craft Show. She informed the council that the mud jacking and ceiling work has been completed, but there is still some exterior work that needs to be done yet.

## Action/Discussion

## Deputy Clerk Henningsen discussed some of her vacation hours that had been over paid, but not earned. She was requesting the council extend the time frame of being able to make up the hours passed December 31st deadline that was previously set. Anthofer motioned to not allow the hours to be carried past the previously set December 31st deadline. Cerwinske seconded. Motion Carried. RC: (Ayes -Anthofer, Cerwinske, and Johnson) (Kelleher and Ludemann were absent). Cerwinske motioned to approve adding a light at the beach for an approximate cost of $11.25/month. Anthofer seconded. M/C. RC: (Ayes -Anthofer, Cerwinske, and Johnson) (Kelleher and Ludemann were absent). Cerwinske motioned to approve listing the Police vehicle for sale with all bids need to be in by December 6th. Anthofer seconded. Motion Carried. RC: (Ayes -Anthofer, Cerwinske, and Johnson) (Kelleher and Ludemann were absent). Cerwinske motioned to approve the repairs of the tornado sirens at the bus barn and dam be completed by Blue Valley Public Safety. Anthofer seconded. M/C. RC: (Ayes -Anthofer, Cerwinske, and Johnson) (Kelleher and Ludemann were absent).

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## There was no other business. Cerwinske motioned to adjourn. Anthofer seconded. M/C. Meeting adjourned at 7:33PM.

## Pending Approval by City Council

## John Ott – City Clerk

|  |  |  |
| --- | --- | --- |
| CLAIMS REPORT (October 19-Nov. 1, 2021) | |  |
| VENDOR | REFERENCE | AMOUNT |
| AVESIS | VISION INS - NOV '21 | $ 44.52 |
| DELTA DENTAL OF IOWA | DENTAL IN - NOV '21 | $ 131.70 |
| GIS BENEFITS | DEATH/DISABILITY - NOV '21 | $ 99.72 |
| H & R LAWNCARE LLC | LIB - FALL SPRAYING '21 | $ 40.00 |
| MIDAMERICAN ENERGY | PARKS - GAS/ELECT OCT '21 | $ 10.46 |
| OTT, JOHN | CH-REIMB '21 TAX FORMS | $ 231.20 |
| PEOPLESERVICE INC. | water waste water contract | $ 19,340.00 |
| PLAINFIELD WELDING AND REPAIR | STREETS - WELD PLATES AND HOOK | $ 35.00 |
| S & T COLLISION | FD-VEHICLE REPAIRS CITY | $ 780.78 |
| SANDRY FIRE SUPPLY, L.L.C | FD-1/2 CITY/RURAL ANNUAL TESTS | $ 1,945.68 |
| BLUE CROSS WELLMARK | HEALTH INS - NOVEMBER '21 | $ 5,687.09 |
| BODENSTEINER IMP. INC. | PARKS - STARTER Z930 MOWER | $ 222.13 |
| DOLLAR GENERAL | LIB-SUPPLIES | $ 89.50 |
| JENDRO SANITATION SERVICE | GAR/REC-OCT '21 | $ 11,010.45 |
| MIDAMERICAN ENERGY | GAS/ELEC EXP - OCT '21 | $ 5,024.63 |
| OTT, JOHN | FY'21 IMFOA CONF EXP REIMB | $ 319.19 |
| SCHUETH ACE HARDWARE | PARKS-SPLASH PAD ANTIFREEZE | $ 10.50 |
| SHERWIN-WILLIAMS | STREETS - THROAT SEAL | $ 12.46 |
| STAPLES CREDIT PLAN | CH-OFFICE SUPPLIES | $ 85.67 |
| TIEDT NURSERY, LTD | PARKS-TREES FOREVER GRANT 2020 | $ 1,005.02 |
| WAUSAU HYDRAULICS & MACHINE | DAM-HOSE FITTINGS | $ 1,624.24 |
| CITY OF NASHUA | POSTAGE/SUPPLIES | $ 78.72 |
| LINCOLN SAVINGS BANK | HSA | $ 1,700.00 |
| IPERS | REGULAR IPERS | $ 4,312.50 |
| IRS - USA TAX PAYMENT | FED/FICA TAX | $ 2,011.97 |
| TREASURER STATE OF IOWA | STATE TAX | $ 303.00 |
| Accounts Payable Total |  | $ 56,156.13 |
| Payroll Checks |  | $ 7,157.47 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $ 63,313.60 |
| GENERAL FUND |  | $ 25,719.68 |
| ROAD USE |  | $ 6,205.90 |
| EMPLOYEE BENEFIT |  | $ 3,240.79 |
| WATER |  | $ 13,732.59 |
| SEWER |  | $ 14,414.64 |
| TOTAL FUNDS |  | $ 63,313.60 |