**City of Nashua**

**CITY COUNCIL MINUTES**

**City Council Chambers, City Hall**

## The Nashua City Council met in regular session on August 2, 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, Thomas Johnson, Hal Kelleher and Ashley Ludemann. City employee(s) City Clerk John Ott was present along with Sheriff Martin Hemann and 3 guests.

## Mayor Betsinger asked for consideration approving the agenda. Anthofer/M, Johnson/S, M/C.

## Mayor Betsinger asked if there were any public comments. One citizen mentioned how long it has taken a previous council to make a decision and that the council meetings lasted several hours. The Mayor asked her what she was talking about and she mentioned the length of time the council has been discussing amending the ordinance for Peddler’s and Transient Merchant permits.

## Mayor Betsinger called for a motion to approve the Council Minutes from July 19, 2021. Johnson/M, Ludemann/S, M/C.

## 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: $54,424.02+$7,524.23 (Wages)

## General Fund: $29,725.02

## Road Use: $3,530.04

## Employee Benefits: $2,365.61

## Water: $13,138.33

## Sewer: $13,138.33

## Total Funds: $61,948.25

## Johnson/M, Anthofer/S, M/C.

## Business of the Mayor: None

## City Clerk Ott informed the council that the July Financial Reports will be delayed until August 16th. He was giving the council an update on 915 Brasher St. culvert replacement, but council member Kelleher noted that it has been completed. City Clerk Ott reviewed the ICAP (Iowa Communities Assurance Pool) report which noted 5 recommendations, which was significantly less than last ICAP report in 2019 where there were 15 items noted. He also informed the council that Jendro Sanitation has been sold to LJP Waste Solutions effective July 1, 2021. There are no significant changes expected

## Council Members

## There were no council member’s comments.

## Sheriff Hemann gave his monthly report and the council discussed hiring a police chief or just having services contracted out through the County Sheriff. Council member Cerwinske suggested putting together a group of individuals and weighing the costs and benefits of each option. Kelleher mentioned setting up a town hall type meeting to gather input from the public.

## City Clerk Ott gave the monthly report for the Welcome Center.

## Action/Discussion

## The council discussed amending the Code of Ordinances for Peddlers, Solicitors, and Transient Merchants. After several minutes of discussion, Johnson motioned to set a public hearing for August 16th. Anthofer Seconded. M/C. Roll Call: Ayes – Anthofer, Cerwinske, and Johnson, Nays – Kelleher and Ludemann.

## City Clerk Ott mentioned that they have received two applications for the cleaning associate position, but he has not contacted either candidate yet.

## Police Chief Johnson inquired about looking into what it would entail to dissolve the Fire Board, which was originally set up to ensure that trust money was not spent in ways that it was not appropriated, but now the council has put protections in place to ensure that doesn’t occur, so he doesn’t feel that the board is necessary going forward.

## City Clerk Ott discussed a contract for services for water tower maintenance that is needed per Nick Henningsen Water/Waste Water Superintendent. Cerwinske motioned to approve the contract for services. Anthofer seconded. M/C. Roll Call: All Ayes. The estimate for the maintenance was $3,940; however that is only an estimate as they won’t know the actual costs until they get into the project.

## City Clerk Ott reviewed the 28E Agreement with North East Iowa Action Community and asked the council if there were any changes that they would like to have made. There were no changes to be noted and a resolution to accept the 28E Agreement will be presented at the next council meeting August 16th.

## There was no other business. Cerwinske motioned to adjourn. Johnson seconded. Meeting adjourned 8:02PM.

##  Pending

##  Approval by City Council

##  John Ott City Clerk

|  |  |
| --- | --- |
| CLAIMS REPORT (July 20-August 2, 2021) |  |
| VENDOR | REFERENCE  | AMOUNT |
| AVESIS  | VISION - JULY 2021  | $44.52 |
| CHICKASAW COUNTY SHERIFF OFFIC | PD-ADD'L HOURS CONTRACT  | $4,369.60 |
| CRESCO SHOPPER INC  | WC-ADVERTISING  | $136.00 |
| GIS BENEFITS  | LIFE/DISABILITY - AUG 2021  | $99.75 |
| JENDRO SANITATION SERVICE  | GAR/RECY - JUNE 2021  | $10,190.94 |
| KJ DESIGN LLC  | PARKS/STREETS - CLOTHING  | $206.00 |
| MEHMEN, KARMEN  | WC-REIMB LIQUOR LICENSE  | $25.63 |
| MOSQUITO CONTROL OF IOWA  | MOSQUITO CONTROL - FY'22  | $7,895.00 |
| PEOPLESERVICE INC.  | water waste water contract  | $19,340.00 |
| S & T COLLISION  | FD-RURAL- 3 BATTERIES  | $489.85 |
| BLUE CROSS WELLMARK  | HEALTH INS - AUG 2021  | $4,877.43 |
| ZIP'S  | FD-LIGHT BULBS  | $16.28 |
| LINCOLN SAVINGS BANK  | HSA  | $1,300.00 |
| IPERS  | REGULAR IPERS  | $2,956.90 |
| IRS - USA TAX PAYMENT  | FED/FICA TAX  | $2,158.12 |
| TREASURER STATE OF IOWA  | STATE TAX  | $318.00 |
| Accounts Payable Total  |   | $54,424.02 |
| Payroll Checks  |   | $7,524.23 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $61,948.25 |
| GENERAL FUND  |   | $29,725.02 |
| ROAD USE  |   | $3,530.04 |
| EMPLOYEE BENEFIT  |   | $2,365.61 |
| WATER  |   | $13,138.33 |
| SEWER  |   | $13,189.25 |
| TOTAL FUNDS  |   | $61,948.25 |
|  |  |  |