**City of Nashua**

**CITY COUNCIL MINUTES**

**City Council Chambers, City Hall**

## The Nashua City Council met in regular session on July 19, 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, and Hal Kelleher. Ashley Ludemann was absent. City employee(s) City Clerk John Ott was present along with Karmen Mehmen Welcome Center Board Member. Sheriff Martin Hemann and 5 guests were also in attendance.

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

## Mayor Betsinger asked if there were any public comments. One citizen was complaining about a neighbor’s downspout that was draining onto their property. Mayor Betsinger said that he believed this was a neighborly dispute and not a city issue and so that they may want to consult the Sheriff’s Department or an Attorney. Another citizen who received two judgments against them in a court case with the city in regards to a dangerous animal. The person was asking how the City Attorney is selected by election or appointment. Mayor Betsinger stated it was by appointment. Their main issue was that they had to go to court and have a ruling instead of just paying the fine to the city, which costs the city extra money in legal fees. Mayor Betsinger called for a motion to open the public hearing on amending the code of ordinances for Peddlers, Solicitors, and Transient Merchants. Kelleher/M, Anthofer/S, M/C. The public hearing was opened at 7:06pm. The city council discussed the amendments that have been proposed and some citizen interaction also took place. One citizen pointed out that local option sales tax is not collected in Chickasaw County when the mobile vendors come to town. Some council members disagreed and stated that the local option tax is collected in the county in which the business takes place and not where the businesses itself is located. The citizen also stated that for the voting on the ordinance that council member Ashley Ludemann should abstain from voting due to conflict of interest as she could directly benefit from the ordinance. After discussions Mayor Betsinger asked for a motion to close the public hearing. Johnson/M, Anthofer/S, M/C. The public hearing was closed at 7:18pm. Anthofer motioned to have city clerk re-write the ordinance with the proposed changes that were discussed in the public hearing, review it with the changes at the next council meeting and if majority approves with revisions, than we will restart the public hearing process. Anthofer/M, Kelleher/S, M/C. Roll Call: 4 Ayes, Ludemann absent. Mayor Betsinger called for a motion to pass the following resolutions: 21-45 Resolution Accepting Resignation of Police Chief Jeremy Iriarte. Anthofer/M, Cerwinske/S, M/C. Roll Call: 4 Ayes, Ludemann absent. 21-46 Resolution Re-appointing Library Board Members. Johnson/M, Anthofer/S, M/C. Roll Call: 4 Ayes, Ludemann absent. 21-47 Resolution Calling for a Vote to Establish a Capital Reserve Fund. Johnson/M, Anthofer/S, M/C. Roll Call: 3 Ayes, Cerwinske – Nay, and Ludemann Absent. 21-48 Resolution to Transfer Library CD funds to General Fund to Pay for Parapet Repairs. Anthofer/M, Cerwinske/S, M/C. Roll Call: 4 Ayes, Ludemann absent.

## Mayor Betsinger called for a motion to approve the Council Minutes from July 6, 2021. Johnson/M, Cerwinske/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: $235,429.40+$6,919.63 (Wages)

## General Fund: $107,773.70

## Lake/Dam: $43.99

## Urban Revit (Lost) - $4,689.68

## Road Use: $2,396.32

## Employee Benefits: $1,599.22

## Debt Service: $121,235

## Water: $1,561.27

## Sewer: $3,049.85

## Total Funds: $242,349.03

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

## Mayor Betsinger called for a motion to approve the following permits:

## Building – 106 Park St., 150 Mill St., and 102 Dixie Dr. Johnson/M, Anthofer/S, M/C.

## Business of the Mayor: None

## City Clerk Ott informed the council that bank reconciliation for June was completed. He reviewed the June Financial Reports ending FY’21. He informed the council that the Facility Plan for Greeley St. has been approved by the DNR and also reviewed the latest projections for the Greeley St. project put forth by Speer Financial.

## Council Members

## Kelleher noted that some of the camp sites have been blocked off by the camp host due to the continuing electrical issues; however there have been some repairs done and other things implemented and so there should not be any issues with opening up the campsites. He was going to talk to the camp host about opening up the sites. Johnson inquired about Edgar mowing nuisance properties. Cerwinske inquired if we have looked into finding someone for the FY’22 audit. City Clerk Ott said that he has not looked into it yet. He also asked about whether any of the lines had been painted yet. Nick Henningsen Water/Waste Water Superintendent and Heather Hackman Library Director left their monthly reports for the council to review.

## Action/Discussion

## The council discussed posting the position for the cleaning associate position for City Hall and the Welcome Center. Cerwinske/M, Kelleher/S, M/C. Roll Call: 4 Ayes and Ludemann absent. The council discussed the Boy Scout Cabin lease and after discussion, Kelleher motioned to keep the gentleman’s agreement in place. Johnson seconded. M/C. Roll Call: 4 Ayes and Ludemann absent.

## The council discussed the proposed changes by Fire Chief Tom Johnson to the Nashua Fire Department By-Laws. After discussion, Anthofer motioned to review it again after the revisions that were discussed are made. Cerwinske seconded. Roll Call: 4 Ayes and Ludemann absent.

## The council discussed a special assessment for Lot 1, Brooklyn Industrial Park. City Clerk Ott asked if anyone wanted to make a motion to approve setting the resolultion for approving a special assessmement for the August 2nd meeting if the property was still owned by Lentz. Anthofer/M, Kelleher/S, M/C. Roll Call: 4 Ayes and Ludemann absent.

## The council discussed establishing a 28E Agreement with North East Iowa Action Community. This would allow the city to donate to the NEIAC if they elect to do so. 28E Agreements are one way to ensure that the donation is used for public good. Cerwinkse/M, Kelleher/S. Roll Call 4 Ayes and Ludemann absent. Anthofer motioned to approve Mosquito Control of Iowa to continue to service Nashua with Mosquito control. Cerwinske seconded. M/C. Roll Call: 4 Ayes and Ludemann absent.

## Other Business

## City Clerk Ott discussed the Chamber’s 5th Annual BBQ which will include Drew and Jessie and Maddie Poppe as the headliner. After the event there will be fireworks put on by the City of Nashua. General Public Ticket sales began July 16, 2021.

## There was no other business. Cerwinske motioned to adjourn. Anthofer seconded. Meeting adjourned 8:34PM.

## Pending Approval by City Council

## John Ott City Clerk

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| CLAIMS REPORT (July 7-19, 2021) |  |  |
| VENDOR | REFERENCE | AMOUNT |
| BRUENING ROCK PRODUCTS INC | STREETS - ROAD ROCK | $177.08 |
| BUTLER-BREMER COMMUNICATIONS | PHONE EXP - JUNE '21 | $307.36 |
| CEDAR VALLEY PORTABLES, LLC | PARKS - PORTA POTTIE RENTAL | $200.00 |
| CHARLES CITY AREA DEV COR | CH-CCADC FY'21/22 | $4,573.25 |
| CHICKASAW COUNTY | AMBULANCE - Q1 FY'22 AMB SVC | $7,380.84 |
| CHICKASAW COUNTY AUDITOR | HAZMAT FEE - FY'21/22 | $830.50 |
| FIVE STAR COOPERATIVE | STREETS - KEROSENE | $19.74 |
| IOWA DNR | WATER-WATER SUPPLY FEE FY'22 | $189.51 |
| IOWA MUNICIPALITIES WORKERS | WORKER'S COMPENSATION PREMIUM | $1,617.00 |
| JOHN DEERE FINANCIAL | PARKS - SUPPLIES | $55.96 |
| LESSIN SUPPLY CO. | PARKS - SUPPLIES | $51.19 |
| OTT, JOHN | CH-'21 ANNUAL CONF REIMBURSE | $215.00 |
| PEDERSON PLUMBING | WC-TOILET REPAIRS | $780.03 |
| ZIEGLER INC. | DEBT SERVICE - CAT LOADER | $121,235.00 |
| DON BOSS | WC-CRAFTER COMMISSION JUNE '21 | $45.38 |
| JAN CLEMENT | WC-CRAFTER COMMISSION JUNE '21 | $193.88 |
| DEUTH, BRENDA | WC-CRAFTER COMMISSION JUNE '21 | $44.63 |
| SHEILA DEVEREAUX | WC-CRAFTER COMMISSION JUNE '21 | $18.38 |
| SHERYL DORMAN | WC-CRAFTER COMMISSION JUNE '21 | $245.79 |
| FAMILY FARMS CHARITIES | WC-CRAFTER COMMISSION JUNE '21 | $18.75 |
| FRISKY FOX VINEYARD LLP | WC-CRAFTER COMMISSION JUNE '21 | $145.43 |
| KATHLEEN HENRY | WC-CRAFTER COMMISSION JUNE '21 | $30.00 |
| TERRY HINRICHS | WC-CRAFTER COMMISSION JUNE '21 | $123.00 |
| ANDREA KING | WC-CRAFTER COMMISSION JUNE '21 | $39.38 |
| SHARON LEERHOFF | WC-CRAFTER COMMISSION JUNE '21 | $185.68 |
| MAAS, ROBERTA C. | WC-CRAFTER COMMISSION JUNE '21 | $282.91 |
| MARYLEE MEHMEN | WC-CRAFTER COMMISSION JUNE '21 | $21.56 |
| DARLENE RICKART | WC-CRAFTER COMMISSION JUNE '21 | $12.00 |
| ROEDER POWDER COAT & MACHINE | WC-CRAFTER COMMISSION JUNE '21 | $101.25 |
| DANIELLE SCHELL | WC-CRAFTER COMMISSION JUNE '21 | $51.38 |
| NANCY SCHERER | WC-CRAFTER COMMISSION JUNE '21 | $133.88 |
| SANDY'S STICHES | WC-CRAFTER COMMISSION JUNE '21 | $64.50 |
| KEN SCHWICKERATH | WC-CRAFTER COMMISSION JUNE '21 | $33.75 |
| SENNER, ANN L | WC-CRAFTER COMMISSION JUNE '21 | $171.70 |
| TERESA STAUDT | WC-CRAFTER COMMISSION JUNE '21 | $20.25 |
| SHIRLEY STEVENSON | WC-CRAFTER COMMISSION JUNE '21 | $64.50 |
| THE COUNTRY COTTAGE | WC-CRAFTER COMMISSION JUNE '21 | $56.81 |
| GLADICE TIDEMANSON | WC-CRAFTER COMMISSION JUNE '21 | $16.50 |
| ZWEIBOHMER SHELLEY | WC-CRAFTER COMMISSION JUNE '21 | $18.68 |
| WEINBERG, THERESA | WC-CRAFTER COMMISSION JUNE '21 | $81.00 |
| 20 20 FX LLC | LIB-SECURITY CAMERA EQUIP | $2,202.00 |
| ANTIQUE TRADER | LIB - SUBCRIPTION | $39.98 |
| BAKER & TAYLOR | LIB-BOOKS | $62.70 |
| BUTLER-BREMER COMMUNICATIONS | LIB - PHONE EXP JUNE 2021 | $40.17 |
| CENTER POINT LARGE PRINT | LIB-BOOKS | $48.75 |
| D. RANDALL CONSTRUCTION | LIB-REPAIR PARAPET | $77,047.76 |
| DEMCO | LIB-SUPPLIES | $142.12 |
| DISCOUNT SCHOOL SUPPLIES | LIB - PROGRAMMING SUPPLIES | $611.95 |
| DISNEY MOVIE CLUB | LIB - DVD'S | $4.23 |
| FRIENDS OF THE UPHAM MEM LIB | LIB - CAKE PANS | $30.00 |
| GOOD HOUSEKEEPING | LIB - SUBCRIPTION | $32.07 |
| GORDON FLESCH COMPANY INC GFC | LIB-SUPPLIES | $294.00 |
| H & R LAWNCARE LLC | LIB - SPRING SPRAYING | $40.00 |
| HEATHER M. HACKMAN | LIB-REIMBURSE PROG SUPPLIES | $9.99 |
| HOT ROD | LIB - SUBCRIPTION | $30.00 |
| INGRAM | LIB-BOOKS | $363.53 |
| NASHUA PUBLIC LIBRARY | LIB-PETTY CASH | $33.92 |
| PEOPLE | LIB - SUBCRIPTION | $126.54 |
| PHILLIPS PLUMBING AND HEATING | LIB-JET SEWER LINE | $885.00 |
| QUILTING | LIB - SUBCRIPTION | $24.97 |
| SUN CHARGE SYSTEMS | LIB-TECH BENCH | $2,624.80 |
| TIME | LIB - SUBCRIPTION | $72.28 |
| ARNOLD MOTOR SUPPLY | SEWER-AIR FILTER | $202.51 |
| GLIDEWELL CONTRACTING | URB REVIT - 215 ASPINWALL | $4,230.00 |
| JETCO INC. | WASTE WATER - COMPUTER REPAIR | $1,481.20 |
| MURPHY, COE, AND SMITH | CH-TREASURER JUNE 2021 | $150.00 |
| NANCY'S TRUFFLES | WC-CRAFTER COMMISSION JUNE '21 | $109.50 |
| DELTA DENTAL OF IOWA | DENTAL - JULY 2021 | $82.64 |
| DEMRO ELECTRIC | PARKS - LOAD BALANCE/ REROUTIN | $1,784.54 |
| INRCOG | URB REVIT GRANT FEES | $459.68 |
| IRS - USA TAX PAYMENT | FED/FICA TAX | $2,009.14 |
| TREASURER STATE OF IOWA | STATE TAX | $300.00 |
| Accounts Payable Total |  | $235,429.40 |
| Payroll Checks |  | $6,919.63 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $242,349.03 |
| GENERAL FUND |  | $107,773.70 |
| LAKE/DAM |  | $43.99 |
| URBAN REVITAL (LOST ONLY) |  | $4,689.68 |
| ROAD USE |  | $2,396.32 |
| EMPLOYEE BENEFIT |  | $1,599.22 |
| DEBT SERVICE |  | $121,235.00 |
| WATER |  | $1,561.27 |
| SEWER |  | $3,049.85 |
| TOTAL FUNDS |  | $242,349.03 |
| Revenues (FY'21) | June Rev | YTD-June '21 |
| GENERAL FUND TOTAL | $69,814.83 | $899,865.75 |
| LAKE/DAM TOTAL | $11,521.42 | $1,006,144.85 |
| URBAN REVITAL (LOST ONLY) TOTA | $11,541.45 | $110,791.88 |
| ROAD USE TOTAL | $21,619.11 | $254,949.34 |
| EMPLOYEE BENEFIT TOTAL | $1,257.32 | $126,508.27 |
| EMRGNY FUND (TRAN TO GF) TOTA | $133.56 | $12,748.13 |
| LOCAL OPTION TAX TOTAL | $16,077.46 | $215,335.34 |
| TIF FUNDS TOTAL | $1,610.16 | $46,423.71 |
| DEBT SERVICE TOTAL | $897,898.85 | $1,847,974.86 |
| FEMA FUND #301 LAKE/DAM TOTAL | $0.00 | $2,096,321.87 |
| FIRE TRUCK 2020 (DODGE) TOTAL | $0.00 | $161,904.76 |
| PERM FUNDS-LIB WATSON TOTAL | $400.79 | $1,779.31 |
| PERM FUNDS-CITY WATSON TOTAL | $244.60 | $12,811.84 |
| PERM FUNDS-LIBRARY-BERRIE TOTA | $132.47 | $525.54 |
| WATER TOTAL | $22,896.39 | $266,906.45 |
| UTILITY DEPOSITS TOTAL | $600.00 | $4,050.00 |
| SEWER TOTAL | $37,439.21 | $387,949.91 |
| SEWER SINKING TOTAL | $13,154.17 | $157,850.04 |
| STORM WATER UTILITY TOTAL | $4,567.21 | $51,884.49 |
| TOTAL REVENUE BY FUND | $1,110,909.00 | $7,662,726.34 |