**City of Nashua**

**CITY COUNCIL MINUTES**

**City Council Chambers, City Hall**

## 

## The Nashua City Council met in regular session on November 15, 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) John Ott City Clerk and Nick Henningsen Water/Waste Water Superintendent were present along with 3 guests.

## Mayor Betsinger asked for consideration approving the amended agenda removing resolutions 21-62 through 21-64 along with a Memorandum of Understanding and STBG Agreement. Johnson/M, Anthofer/S, M/C. Roll Call: 4 Ayes and Ludemann Absent.

## The reason that these were removed is that they all pertained to the Community Development Block Grant and the Iowa Economic Development Authority is not accepting applications for January 1, 2022 for CDBG water/sewer applications due to a backlog of applications that have already been submitted and are under review. They will make a decision by January 15, 2022 if they will accept applications in April.

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

## Mayor Betsinger asked for approval of the minutes from the regular council meeting on November 1, 2021. Cerwinske/M, Johnson/S, M/C. Roll Call: 4 Ayes and Ludemann Absent.

## Mayor Betsinger asked the council for a motion to approve the consent calendar payment of claims. Total Claims to be Paid $64,360.48+$6,928.93 (Wages)

## General Fund: $23,156.70

## Urban Revitalization: $331.19

## Road Use: $8,057.09

## Employee Benefits: $1,599.22

## Debt Service: $3,666.25

## FEMA Fund #301 (Lake/Dam) - $7,619.00

## Water: $9,418.44

## Sewer: $7,764.02

## Sewer Sinking Fund: $9,677.50

## Total Funds: $71,289.41

## Johnson/M, Anthofer/S, M/C. Roll Call: 4 Ayes and Ludemann Absent.

## Mayor Betsinger called for a motion to approve the following permits. Building – 114 Sample, 217 Main, 217 Mill, 705 Lexington Ave, and 112 Bradford St. Johnson motioned to approve all building permits with the caveat that 112 Bradford be required to put eaves on their building. Cerwinske seconded. M/C. Roll Call: 4 Ayes and Ludemann Absent.

## Business of the Mayor:

## Mayor Betsinger had no business to discuss

## Department Reports

City Clerk Ott reviewed the October Financial Reports and informed the Council that the October bank reconciliation has been completed and was available for review. He asked for a motion to approve attending a budget workshop in Waverly on November 16th. Anthofer/M, Johnson/S, M/C. Roll Call: 4 Ayes and Ludemann Absent. He also informed the Council and Mayor about the Municipal Leadership Academy. This is a 3 part series and it is recommended that all newly elected officials attend. He also discussed a free virtual training that is put on by Midwest Assistance Programs for newly elected officials. City Clerk Ott asked the council if they would approve him using bereavement time for the passing of a significant other’s dad. Johnson motioned to approve the request and Anthofer seconded. M/C.Roll Call: 4 Ayes and Ludemann Absent. He wanted to inform the citizens that there will be a vendor/volunteer appreciation and memorial dedication for Barb Lumley on November 20, 2021 at 10:30AM at the Welcome Center.

## Council Members

## Kelleher wanted to let everyone know that the tree lighting will be 5:00PM on December 4th. He stated that the Park Board is planning a Winter Festival for February 4th. The festival will host a lot of different activities that tentatively include motorcycle ice racing, kite flying, curling, ice skating and fireworks in the evening. The next Park Board meeting will be November 17, 2021 to discuss further plans and activities.

## Johnson asked the council about selling the old Fire Department radios and paying the volunteer fire fighters in December. The council

## agreed that the old radios should be sold as we no longer use them and to pay the volunteer firefighters again this year. He also mentioned that he has received complaints about the brush dump being closed. The Mayor stated the reason it was closed is because people have been abusing it and so if they are going to abuse it than it will be closed.

## Nick Henningsen Water/Waste Water Superintendent presented his monthly report. He talked about the cracks on the Splash Pad and that the city should look at getting them fixed as they are going to keep getting worse. He also discussed burning the reed beds at the Waste Water Treatment plant this fall.

## Heather Hackman Library Director presented her monthly report to the council

## Action/Discussion

## The council discussed whether or not they should apply for the Catalyst and Derelict Building Grant. Johnson motioned for the city to apply for the Catalyst and Derelict Building Grant. Kelleher seconded. M/C. Roll Call: 4 Ayes and Ludemann Absent.

## Cerwinske motioned to not approve the city putting an ad in the souvenir program for the N-P Wrestling Tournament. Anthofer seconded. M/C. Roll Call: 4 Ayes and Ludemann Absent.

## There was no other business. Cerwinske motioned to adjourn. Anthofer seconded. M/C. Meeting adjourned at 7:39PM.

## Pending Approval by City Council

## John Ott – City Clerk

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CLAIMS REPORT (November 2-15, 2021) | |  | | |  |
| VENDOR | | REFERENCE | | | AMOUNT |
| U.S. POST OFFICE | | WTR/SWR/GAR - POSTAGE OCT '21 | | | $ 216.69 |
| ARNOLD MOTOR SUPPLY | | PARKS - 55 GAL ANTI FREEZE | | | $ 458.42 |
| BADGER METER | | WTR-METER SVS CONTRACT NOV '21 | | | $ 587.40 |
| BUTLER-BREMER COMMUNICATIONS | | PHONE EXP - OCT '21 | | | $ 316.22 |
| CEDAR VALLEY PORTABLES, LLC | | PARKS - PORTA POTTIE RENTAL | | | $ 200.00 |
| CHICKASAW COUNTY SHERIFF OFFIC | | PD-ADD'L HOURS OCT '21 | | | $ 4,544.80 |
| GIERKE ROBINSON | | PKS,SWR,STR,WTR-AIR COMPRESSOR | | | $ 18,228.63 |
| GWORKS | | CH/WTR/SWR-CY'22 LICENSE FEES | | | $ 4,044.10 |
| HAWKEYE FIRE & SAFETY | | FD-INSPECT FIRE EXTINGUISHERS | | | $ 442.35 |
| HENNINGS ELECTRIC LLC | | STREETS - LIGHT REPAIR | | | $ 387.51 |
| IOWA FINANCE AUTHORITY | | SEWER-REV BOND INTRS DEC '21 | | | $ 13,343.75 |
| IOWA MUNICIPALITIES WORKERS | | WORKER'S COMPENSATION PREMIUM | | | $ 1,617.00 |
| IOWA RURAL WATER ASSOC. | | WATER-IOWA RUR WATER MEM DUE | | | $ 275.00 |
| JOHN DEERE FINANCIAL | | DAM/STREETS - SUPPLIES | | | $ 98.65 |
| NEW HAMPTON TRIBUNE NASHUA | | CH-LEGAL PUBLICATIONS | | | $ 349.91 |
| ORIGIN DESIGN | | DAM-INSPECTION AFTER FEMA FOR | | | $ 7,619.00 |
| RILEY'S INC. | | CH-COPY FEES OCT 2021 | | | $ 251.64 |
| WEX BANK | | CITY FUEL EXPENSES | | | $ 1,001.73 |
| JAN CLEMENT | | WC-CRAFTER COMMISSION | | | $ 187.88 |
| DEUTH, BRENDA | | WC-CRAFTER COMMISSION | | | $ 50.25 |
| SHERYL DORMAN | | WC-CRAFTER COMMISSION | | | $ 302.56 |
| FRISKY FOX VINEYARD LLP | | WC-CRAFTER COMMISSION | | | $ 143.85 |
| ANDREA KING | | WC-CRAFTER COMMISSION | | | $ 33.00 |
| SHARON LEERHOFF | | WC-CRAFTER COMMISSION | | | $ 290.28 |
| MAAS, ROBERTA C. | | WC-CRAFTER COMMISSION | | | $ 285.59 |
| MARYLEE MEHMEN | | WC-CRAFTER COMMISSION | | | $ 47.81 |
| NANCY'S TRUFFLES | | WC-CRAFTER COMMISSION | | | $ 52.13 |
| JANET PETEFISH | | WC-CRAFTER COMMISSION | | | $ 97.50 |
| ROEDER POWDER COAT & MACHINE | | WC-CRAFTER COMMISSION | | | $ 117.75 |
| DANIELLE SCHELL | | WC-CRAFTER COMMISSION | | | $ 33.75 |
| NANCY SCHERER | | WC-CRAFTER COMMISSION | | | $ 211.52 |
| SANDY'S STICHES | | WC-CRAFTER COMMISSION | | | $ 56.25 |
| SENNER, ANN L | | WC-CRAFTER COMMISSION | | | $ 301.33 |
| TERESA STAUDT | | WC-CRAFTER COMMISSION | | | $ 137.25 |
| SHIRLEY STEVENSON | | WC-CRAFTER COMMISSION | | | $ 35.63 |
| THE COUNTRY COTTAGE | | WC-CRAFTER COMMISSION | | | $ 74.25 |
| GLADICE TIDEMANSON | | WC-CRAFTER COMMISSION | | | $ 42.00 |
| WEINBERG, THERESA | | WC-CRAFTER COMMISSION | | | $ 110.25 |
| APPARATUS TESTING SERVICE LLC | | FD-FIRE PUMP INSPECT | | | $ 628.75 |
| BRUENING ROCK PRODUCTS INC | | STREETS - SAND FOR SNWO REMOV | | | $ 210.42 |
| INRCOG | | URB REVIT GRANT FEES | | | $ 331.19 |
| IOWA DEPT OF TRANSPORTATION | | STREETS-SNOW FENCE POST | | | $ 271.50 |
| 20 20 FX LLC | | LIB-WIRELESS ROUTER ACCESS PT | | | $ 320.00 |
| BAKER & TAYLOR | | LIB - BOOKS | | | $ 251.42 |
| BIRDS & BLOOMS | | LIB - SUBSCRIPTIONS | | | $ 19.97 |
| BUTLER-BREMER COMMUNICATIONS | | LIB - PHONE EXP OCT '21 | | | $ 40.67 |
| CENTER POINT LARGE PRINT | | LIB - BOOKS | | | $ 45.00 |
| CHARLES CITY PRESS | | LIB - SUBSCRIPTIONS | | | $ 54.00 |
| DEMCO | | LIB-SUPPLIES | | | $ 423.36 |
| DISCOUNT SCHOOL SUPPLIES | | LIB-PROG SUPPLIES | | | $ 50.04 |
| DISNEY MOVIE CLUB | | LIB - DVD'S | | | $ 25.48 |
| H & R LAWNCARE LLC | | LIB- FALL SPRAYING | | | $ 40.00 |
| HEATHER M. HACKMAN | | LIB-MILEAGE AND MEALS | | | $ 77.10 |
| INGRAM | | LIB- BOOKS/DVD'S | | | $ 661.52 |
| GAIN KITTLESON | | LIB - BOOKS | | | $ 20.99 |
| NASHUA PUBLIC LIBRARY | | LIB - PROG. SUPPLIES | | | $ 33.44 |
| ORKIN PEST CONTROL | | LIB - PEST CONTROL | | | $ 416.64 |
| TASTE OF HOME | | LIB-BOOKS | | | $ 37.72 |
| IOWA DEPARTMENT OF REVENUE | | SEWER - OCTOBER 2021 SALES TAX | | | $ 352.00 |
| IOWA DEPARTMENT OF REVENUE | | WATER - OCT '21 WET TAX | | | $ 1,183.00 |
| IRS - USA TAX PAYMENT | | FED/FICA TAX | | | $ 1,968.64 |
| TREASURER STATE OF IOWA | | STATE TAX | | | $ 304.00 |
| Accounts Payable Total | |  | | | $ 64,360.48 |
| Payroll Checks | |  | | | $ 6,928.93 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* | |  | | | $ 71,289.41 |
| GENERAL FUND | |  | | | $ 23,156.70 |
| URBAN REVITAL (LOST ONLY) | |  | | | $ 331.19 |
| ROAD USE | |  | | | $ 8,057.09 |
| EMPLOYEE BENEFIT | |  | | | $ 1,599.22 |
| DEBT SERVICE | |  | | | $ 3,666.25 |
| FEMA FUND #301 LAKE/DAM | |  | | | $ 7,619.00 |
| WATER | |  | | | $ 9,418.44 |
| SEWER | |  | | | $ 7,764.02 |
| SEWER SINKING | |  | | | $ 9,677.50 |
| TOTAL FUNDS | |  | | | $ 71,289.41 |
| |  |  |  | | --- | --- | --- | | REVENUE (October and YTD) | OCTOBER REV | YTD (JUL-OCT) | | GENERAL FUND TOTAL | $234,158.99 | $357,674.63 | | WODD DAYS FUND TOTAL | $0.00 | $15,213.36 | | LAKE/DAM TOTAL | $50.46 | $13,164.58 | | URBAN REVITAL (LOST ONLY) TOTA | $68.09 | $44,255.87 | | ROAD USE TOTAL | $17,229.19 | $84,499.53 | | EMPLOYEE BENEFIT TOTAL | $57,403.65 | $61,035.37 | | EMRGNY FUND (TRAN TO GF) TOTA | $5,538.80 | $5,910.68 | | LOCAL OPTION TAX TOTAL | $16,731.35 | $67,055.08 | | SPECIAL REVENUES-LAKE/DAM TOTA | $0.00 | $0.00 | | TIF FUNDS TOTAL | $19,093.15 | $22,373.94 | | SPECIAL REVENUES-URBAN RE TOTA | $0.00 | $0.00 | | ASSET FORFEITURE TOTAL | $0.00 | $0.00 | | DEBT SERVICE TOTAL | $97,650.09 | $127,668.63 | | FEMA FUND #301 LAKE/DAM TOTAL | $0.00 | $0.00 | | FIRE TRUCK 2020 (DODGE) TOTAL | $0.00 | $0.00 | | ARPA Funds Covid 19 TOTAL | $0.00 | $118,399.30 | | PERM FUNDS-LIB WATSON TOTAL | $0.00 | ($659.33) | | PERM FUNDS-CITY WATSON TOTAL | $1,380.54 | $4,443.73 | | PERM FUNDS-LIBRARY-BERRIE TOTA | $0.00 | $132.46 | | GRANDY ESTATE - LIBRARY TOTAL | $0.00 | $0.00 | | WATER TOTAL | $24,707.28 | $94,933.51 | | UTILITY DEPOSITS TOTAL | $300.00 | $1,350.00 | | SEWER TOTAL | $40,333.47 | $158,216.26 | | SEWER SINKING TOTAL | $13,302.67 | $53,210.68 | | STORM WATER UTILITY TOTAL | $4,500.44 | $17,902.47 | | TOTAL REVENUE BY FUND | $532,448.17 | $1,246,780.75 | |  | |  |
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