

**City of Nashua  
CITY COUNCIL MINUTES  
City Council Chambers, City Hall**

The Nashua City Council met in special session on November 19, 2020 in Council Chambers at City Hall. Pursuant to Iowa Code 21.8 the meeting was also held electronically due to concerns of Covid-19 and social distancing guidelines put in place by Governor Kim Reynolds. The meeting was called to order at 7:30AM with Mayor Betsinger presiding. Council members present were Scott Cerwinski, Thomas Johnson, Harold Kelleher III and Charles Shelby. Alex Anthofer was absent. City employee(s) City Clerk John Ott was present. There were no guests in attendance. Mayor Betsinger asked for consideration approving the agenda. Cerwinski/M Shelby/S. M/C. Mayor Betsinger asked if there were any public comments. There were none. Mayor Betsinger called for a motion to approve Resolution 20-55 Resolution Approving a Payment to Barbara Lumley for Catching up the Deposits at the Welcome Center. Shelby/M, Kelleher/S. Roll Call: Shelby-Aye, Kelleher-Aye, Cerwinski-Nay Johnson-Nay – Resolution 20-55 Failed. 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: \$83,733.52+\$6,317.79 (Wages)

- a. General Fund: \$15,498.94
- b. Road Use: \$3,660.59
- c. Urban Revit: \$25,156
- d. Employee Benefits: \$1,504.58
- e. FEMA Fund Lake/Dam: \$18,626.75
- f. Perm Funds Lib Watson: \$1,333.47
- g. Water: \$4,946.07
- h. Sewer Sinking Fund: \$10,718.75
- i. Total Funds: \$90,051.31

Cerwinski/M, Shelby/S, M/C. Mayor Betsinger called for a motion to approve final payment and change order #4 for Minnowa Construction for the Nashua Hydro-Dam Project. Shelby/M, Cerwinski/S, M/C. Mayor Betsinger asked for a motion to approve the liquor permit for Kwik Star. Cerwinski/M, Shelby/S, M/C. There was no other business. Cerwinski called for a motion to adjourn, Johnson seconded. Motion carried. The meeting was adjourned at 7:36AM.

Pending Approval by City Council  
John Ott  
City Clerk

**CLAIMS REPORT (Nov. 3-16, 2020)**

VENDOR	REFERENCE	AMOUNT
LUMLEY, BARBARA	WC - COMP FOR DEPOSIT CATCHUP	\$500.00
U.S. POST OFFICE	WTR/SEW/GAR-NOV 2020	\$205.37
BADGER METER	WATER METER SVC - OCT 2020	\$622.11
BROWN SUPPLY CO. INC.	WTR/SEWR- SUPPLIES	\$364.84
BRUENING ROCK PRODUCTS INC	STREETS-ROCK AND SAND	\$957.62
CENTURYLINK	PHONE EXP - OCT 2020	\$582.20
CRONIN, SKILTON, SKILTON	CH-ATTORNEY FEES	\$1,270.00
DAYBUILT CONSTRUCTION LLC		\$1,125.00
DON'S TRUCK SALES, INC.	STREETS - ANTENNA RADIO	\$75.16
GWOKS	CH/SEW/WTR - LIC/SERV FEE	\$3,829.61
IIW ENGINEERS & SURVEYORS	DAM - FEMA APRON SCOUR REPAIR	\$18,626.75
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$1,521.00
LEROY'S REPAIR	STREETS - CHAINSAW	\$82.85
NEW HAMPTON TRIBUNE NASHUA	CH - LEGALS	\$587.35
OTT, JOHN	CH-REIMBURSE TAX FORMS	\$202.54
RILEY'S INC.	COPY FEES OCT 2020	\$184.94
SANDRY FIRE SUPPLY, L.L.C	FD-MINOR EQUIPMENT	\$2,026.51
SANDY'S SIGN SHOP	PD-GOLF CART STICKERS	\$274.20
STOREY KENWORTHY MATT PARROTT	CH - MINUTE BOOK SHEETS	\$68.50
WEX BANK	CITY FUEL EXPENSES	\$815.19
DON BOSS	WC - CRAFTER COMM OCT 2020	\$35.25
JAN CLEMENT	WC-COMM OCT 2020	\$160.50
DEUTH, BRENDA	WC-CRAFTER COMM OCT 2020	\$118.50
SHERYL DORMAN	WC - COMMM OCT 2020	\$187.64
FRISKY FOX VINEYARD LLP	WC-CRAFTER COMM OCT 2020	\$100.88
JENISON, KIM	WC-VENDOR COMM OCT 2020	\$37.50
SHARON LEERHOFF	WC-VENDOR COMM OCT 2020	\$215.05
MAAS, ROBERTA C.	WC-COMM OCT 2020	\$172.49
NANCY'S TRUFFLES	WC-VENDOR COMM OCT 2020	\$71.25
ROEDER POWDER COAT & MACHINE	WC-COMM OCT 2020	\$169.50
DANIELLE SCHELL	WC-CRAFTER COMM OCT 2020	\$54.38
NANCY SCHERER	WC - COMM OCT 2020	\$96.48
SENNER, ANN L	WC-VENDOR COMM OCT 2020	\$126.65

SHIRLEY STEVENSON	WC-CRAFTER COMM OCT 2020	\$86.25
STILLE, MICHAEL	WC - VENDOR COMM OCT 2020	\$60.00
THE COUNTRY COTTAGE	WC - COMM OCT 2020	\$227.81
BAKER & TAYLOR	LIB- WATSON ENDOWMENT FUND	\$214.99
BETTER HOMES & GARDENS	LIB-WATSON ENDOWMENT FUND	\$35.87
BOOK LOOK	LIB-WATSON ENDOWMENT FUND	\$584.63
CENTER POINT LARGE PRINT	LIB-WATSON ENDOWMENT FUND	\$143.59
CENTURYLINK	LIB-PHONE EXP OCT 2020	\$70.72
CHRISTMAS FROM THE HEART	LIB-WATSON ENDOWMENT FUND	\$33.91
DEMCO	LIB-SUPPLIES	\$280.20
ELLISON, DON	LIB-TREE/SHRUB TRIMMING	\$130.00
HEATHER M. HACKMAN	LIB-TRAINING	\$10.33
INGRAM	LIB-WATSON ENDMNT/DVD'S	\$253.51
IOWA BARNs	LIB - WATSON ENDOWMENT FUND	\$29.95
NASHUA PUBLIC LIBRARY	LIB - POSTAGE	\$11.64
NASHUA-PLAINFIELD SCHOOLS	LIB-WATSON ENDOWMENT FUND	\$45.00
ORKIN PEST CONTROL	LIB-PEST CONTROL	\$416.64
TASTE OF HOME	LIB-WATSON ENDOWMENT FUND	\$37.72
BROWN SUPPLY CO. INC.	WATER - SUPPLIES	\$34.12
CROELL REDI-MIX, INC.	WATER LINE REPAIR - CITY	\$1,036.00
E H ELECTRIC LLC	SEWER-BREAKER FOR PUMP	\$1,428.89
HENNINGSSEN BETH	PARKS -REIMBURSE DONATION BOX	\$42.70
IOWA FINANCE AUTHORITY	SEWER-REV BOND INTEREST '20	\$14,848.75
S & T COLLISION	PD - VEHICLE REPAIRS	\$459.31
IOWA RURAL WATER ASSOC.	WATER-IOWA RUR WATER MEM DUE	\$275.00
OTT, JOHN	CH-BUDGET TRAINING WEBINAR	\$25.00
SATERN BUILDERS	URBAN REV REHAB GRANT-CONTRCTR	\$25,156.00
IRS - USA TAX PAYMENT	FED/FICA TAX	\$1,997.18
TREASURER STATE OF IOWA	STATE TAX	\$290.00
Accounts Payable Total		\$83,733.52
Payroll Checks		\$6,317.79
***** REPORT TOTAL *****		\$90,051.31
GENERAL FUND		\$15,498.94
URBAN REVITAL (LOST ONLY)		\$25,156.00
ROAD USE		\$3,660.59
EMPLOYEE BENEFIT		\$1,504.58
DEBT SERVICE		\$4,130.00
FEMA FUND #301 LAKE/DAM		\$18,626.75
PERM FUNDS-LIB WATSON		\$1,333.47
WATER		\$4,946.07
SEWER		\$4,476.16
SEWER SINKING		\$10,718.75
TOTAL FUNDS		\$90,051.31