

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

The Nashua City Council met in regular session on December 6, 2021 in Council Chambers at City Hall. The meeting was called to order at 7:00PM with Mayor Betsinger presiding. Council members present were Scott Cerwinski, Thomas Johnson and Hal Kelleher. Alex Anthofer was absent. City employee(s) John Ott City Clerk and Welcome Center President Kim Jenison were present along with board member Karmen Mehmen. There were also 4 guests in attendance. .

Mayor Betsinger asked for consideration approving the amended agenda adding the Addendum to Iowa Code 28E Agreement for Ambulance Services in Chickasaw County. Cerwinski/M, Kelleher/S, M/C. Roll Call:

Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

Rhonda Dean and Samantha Johnson took their Oath of Office.

Mayor Betsinger asked for public comments and there were none.

Mayor Betsinger noted that the public hearing for the sale of the police vehicle would be delayed because the paper omitted the notice from its publication. Mayor Betsinger asked the council for a motion to move the public hearing to December 20, 2021. Kelleher/M, Cerwinski/S, M/C. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

Mayor Betsinger asked for approval of the minutes from the regular council meeting on November 15, 2021. Cerwinski/M, Kelleher/S, M/C. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

Mayor Betsinger asked the council for a motion to approve the consent calendar payment of claims. Total Claims to be Paid \$119,436.41+\$7,180.96 (Wages)

General Fund: \$31,025.62

Lake/Dam: \$58.08

Urban Revitalization (LOST ONLY): \$43,470.00

Road Use: \$10,179.95

Employee Benefits: \$5,649.38

Debt Service: \$1,220.62

Water: \$15,917.53

Sewer: \$18,375.76

Storm Water: \$720.43

Total Funds: \$126,617.37

Johnson/M, Cerwinski/S, M/C. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

Mayor Betsinger called for a motion to approve the following permits. Alcohol/Liquor – Kwik Trip Cerwinski/M, Johnson/S, M/C. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

Building Permits – 516 Greeley St and 295 Lakeshore Dr. Johnson/M, Cerwinski/S. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

Business of the Mayor:

Mayor Betsinger had no business to discuss

Department Reports

City Clerk Ott stated that the November Financial Reports would be delayed until the next meeting. He reminded the elected officials of the MLA and MAPS training.

Council Members

Kelleher wanted to thank Dan (Street Superintendent) for helping with the Lighting of the Christmas tree. He stated that the Park Board had a nice turnout selling hot chocolate and S'mores. Johnson mentioned that the tree on top of the power house looks really good.

Chickasaw County Chief Deputy Shawver reviewed the Monthly Activity Report for the Sheriff's Department. Sheriff Martin Hemann was not available to discuss a new contract. The Chickasaw County Sheriff's contract expires on June 30, 2021 so putting together a new contract is in the works.

Kim Jenison and Karmen Mehmen gave a monthly report update for the Welcome Center. The Cleaning Associate has decided that they no longer want to clean the Welcome Center, so the City will be looking for a new candidate to fill that position. The Welcome Center added a new volunteer to help out with covering hours at the Welcome Center gift shop. Karmen mentioned that there is a Paint Iowa Beautiful Grant and asked the council if they could apply for the grant. The grant provides free paint and so they will still need to get an estimate for the cost of the labor prior to any work being completed. The Welcome Center will start charging sales tax on January 1st.

Action/Discussion

Johnson motioned to approve paying the Welcome Center commissions for November. Kelleher seconded. M/C. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

Cerwinski motioned to approve making a donation to the North East Iowa Action Community for \$1,551. The city set up a 28E Agreement with this organization as all funds will be used for the public purpose of helping individuals and families that have financial needs. The organization helps struggling individuals and families pay their utility bills so that they don't lose those services during difficult economic times. Kelleher seconded. M/C. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

City Clerk Ott stated that the council had previously approved applying for the Community Foundation Grant, but the ways in which to use the funds was never determined. He asked for a motion to approve utilizing the grant funds if awarded to install a camera system at the Cedar View Campground. Cerwinski/M, Johnson/S, M/C. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

Cerwinski motioned to approve the Authorization for use of Flashing Lights in Personally Owned Vehicle During Emergency Response form. Johnson seconded. M/C. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

Cerwinski motioned to table the City match for the Catalyst Grant until the newly elected officials take office in January. Johnson seconded. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

Cerwinski motioned to not approve applying for the Downtown Housing Grant. Johnson seconded. M/C. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

Other Business:

Mayor Betsinger called for a motion to approve the Addendum to Iowa Code Chapter 28E Agreement for Ambulance Services in Chickasaw County. Cerwinski/M, Johnson/S, M/C. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

There was no other business. Cerwinski motioned to adjourn. Johnson seconded. M/C. Roll Call: Cerwinski, Johnson, and Kelleher – Ayes and Anthofer Absent.

Meeting adjourned at 7:35PM.

Pending Approval by City Council
John Ott – City Clerk

CLAIMS REPORT Nov 16-Dec 2, 2021

VENDOR	REFERENCE	AMOUNT
		\$
BRUENING ROCK PRODUCTS INC	STREETS - STREET MAINT	181.14
		\$
CHICKASAW COUNTY	CH-CITY ELECTIONS	612.86
		\$
DELTA DENTAL OF IOWA	DENTAL INS - DEC '21	131.70
		\$
DRIVEWAY SPECIALIST LLC	WC-CLEAN AND FILL CRACKS	525.00

		\$
JENDRO SANITATION SERVICE	GAR/REC-NOV '21	11,082.92
		\$
KIRVAN ENTERPRISES LLC	URB REVIT REHAB GRANT-CONTRCTR	23,225.00
		\$
MEHMEN, KARMEN	WC-B. LUMLEY MEM, SUPPLIES	385.80
		\$
MIDAMERICAN ENERGY	PARKS-GAS/ELECT NOV '21	10.46
		\$
OTTO'S OASIS	TREES -B. LUMLEY MEMORIAL	303.08
		\$
PEOPLESERVICE INC.	water waste water contract	19,340.00
		\$
ROEDER POWDER COAT & MACHINE	WC-REIMBURSE - XMAS DEC	20.00
		\$
S & T COLLISION	FD-RFD VEHICLE REPAIR SUBURBAN	52.80
		\$
SENNER, ANN L	WC-POSTAGE REIMB	40.00
		\$
BLUE CROSS WELLMARK	HEALTH INS - DEC '21	6,562.00
		\$
AVESIS	VISION INS. - DEC '21	44.52
		\$
DIETZ, ANGIE	WC-JANITORIAL SUPPLIES	10.64
		\$
GIS BENEFITS	DEATH/DISABILITY - DEC '21	99.72
		\$
MCCALL, ZADE	STREETS - CDL TRAIN REIMBURSE	495.00
		\$
NASHUA FIRE DEPT.	FD-30FF X \$200 CY'21 STIPENED	6,000.00
		\$
SHERWIN-WILLIAMS	STREETS - OPERATING SUPPLIES	62.25
		\$
U.S. POST OFFICE	CH/SEWR/WTR- POSTAGE	294.00
		\$
LINCOLN SAVINGS BANK	HSA	1,700.00
		\$
ARNOLD MOTOR SUPPLY	STREETS - SUPPLIES	301.20
		\$
BADGER METER	WTR-METER SVS CONTRACT DEC '21	589.18
		\$
JENNY BIERMAN	PARK-RFND OF OVERPAYMNT OF	60.00
		\$
BLUE VALLEY PUBLIC SAFETY INC	SIREN REPAIR	2,761.68
		\$
CRONIN, SKILTON, SKILTON	CH-ATTORNEY FEES Q4 2021	707.44
		\$
DOLLAR GENERAL	CH/LIB/STREETS-SUPPLIES	69.25
		\$
GLIDEWELL CONTRACTING	URB REVIT - 217 MILL ST.	20,245.00
		\$
IOWA DOT	STREETS - SIGN HARDWARE	1,945.32
		\$
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	1,617.00
		\$
JOHN DEERE FINANCIAL	CH-TOILET FLUSH VALVE	20.99
		\$
MIDAMERICAN ENERGY	GAS/ELECT EXP - NOV '21	5,481.84
		\$
NEW HAMPTON TRIBUNE NASHUA	CH-LEGAL PUBLICATIONS	331.82
		\$
OTT, JOHN	CH-TRAINING/MILEAGE/MEAL	102.29
		\$
RILEY'S INC.	CH-COPY FEES NOV '21	143.22
		\$
SCHUETH ACE HARDWARE	STREETS - SUPPLIES	56.94
		\$
FIRST STATE BANK	GO LOADER LOAN INTRST 'DEC '21	1,220.62
		\$
BRUENING ROCK PRODUCTS INC	STREETS - ROAD ROCK	185.34
		\$
HAC GROUP, LLC	SEWER - SCUM BAFFLE	2,849.17
		\$
MICK GAGE PLBG & HTG, INC	WATER-BOOSTER PUMP REPAIR	32.62
		\$
ORIGIN DESIGN	WTR/SWR/SW/ST - FINAL DESIGN	2,881.75
		\$
PEDERSON PLUMBING	SEWER - CAMERA TO CHECK LINE	75.00

IPERS	REGULAR IPERS	\$ 2,901.27
IRS - USA TAX PAYMENT	FED/FICA TAX	\$ 2,034.58
TREASURER STATE OF IOWA	STATE TAX	\$ 309.00
IOWA DEPARTMENT OF REVENUE	SEWER-NOV 2021 SALES TAX	\$ 287.00
IOWA DEPARTMENT OF REVENUE	WATER-NOV '21 WET TAX	\$ 1,048.00
Accounts Payable Total		\$ 119,436.41
Payroll Checks		\$ 7,180.96
***** REPORT TOTAL *****		\$ 126,617.37
GENERAL FUND		\$ 31,025.62
LAKE/DAM		\$ 58.08
URBAN REVITAL (LOST ONLY)		\$ 43,470.00
ROAD USE		\$ 10,179.95
EMPLOYEE BENEFIT		\$ 5,649.38
DEBT SERVICE		\$ 1,220.62
WATER		\$ 15,917.53
SEWER		\$ 18,375.76
STORM WATER UTILITY		\$ 720.43
TOTAL FUNDS		\$ 126,617.37