

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

The Nashua City Council met in regular session on February 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 Scott Cerwinski, Thomas Johnson, Hal Kelleher, and Charles Shelby. Alex Anthofer was absent. City employee(s) City Clerk John Ott was present along with Water/Waste Water Superintendent Nick Henningsen and Jeff Bernatz from Chickasaw County Emergency Management.

Mayor Betsinger asked for consideration approving the agenda. Kelleher/M, Cerwinski/S, M/C. Mayor Betsinger asked if there were any public comments. There were none.

Mayor Betsinger asked for a motion to pass Resolution 21-13 Amending the City of Nashua’s Employee Handbook. Cerwinski/M, Kelleher/S, M/C. Roll Call: Cerwinski, Johnson, Kelleher, and Shelby – Aye and Anthofer – Absent.

Mayor Betsinger called for a motion to approve the Regular Council Minutes for February 1, 2021. Council member Johnson stated that he would like a revision to the minutes. He wanted the sentence “Johnson was asking for permission to modify the grant request on behalf of the grant writer.” He requested the term “grant writer” be revised to “grant advisor”. Cerwinski motioned to approve the minutes with the stated change. Johnson seconded. Motion Carried. 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: \$19,818.89+\$6,978.81 (Wages)

- a. General Fund: \$9,192.50
- b. Urban Revit: \$1,187.70
- c. Road Use: \$5,952.56
- d. Perm Funds Lib Watson: \$900.69
- e. Perm Funds Lib Berrier: \$251.82
- f. Water: \$5,464.05
- g. Sewer: \$3,848.28
- h. Total Funds: \$26,797.70

Johnson/M, Cerwinski/S, M/C.

Mayor Betsinger called for a motion to approve the building permit for 100 Hwy 218. Johnson/M, Cerwinski/S, M/C.

Business of the Mayor: The Mayor had no business to discuss.

Department Reports:

City Clerk Ott asked the council if they had any questions about the proposed 2022 budget as the public hearing to pass the FY22 budget is scheduled for March 1, 2021. There were no questions. He also reviewed the January Financial Reports and informed the council that the bank reconciliation for January had been completed and was with the claims if they wanted to review them.

Council Members

Cerwinski reviewed a water consumption report that he was given by City Clerk Ott that shows how many residents use different ranges of water consumption to better determine how to set the rates going forward. He also wanted to let the other council members know that he has been receiving some complaints about sidewalks not being shoveled. Kelleher mentioned that Christie Hannemann is working with the Park Board to form a partnership as the school has some money they would like to use to help with some park projects. Kelleher also wanted to thank the city workers for their efforts in snow removal. Johnson had presented some information about some repairs that are needed at the Fire Department and wanted the council to review the information and discuss at the next meeting.

Nick Henningsen Water/Waste Water Superintendent discussed the January Monthly Report. They spent a lot of time in the month of January moving snow. They also jettied a few sewer lines. He stated that the engineers have been contacted about looking at the Weir on the North Clarifier and the water main in the river. They should be here in a couple of weeks.

The monthly library report was reviewed by the council.

Johnson reviewed the amendments that he was recommending for the 2020 AFG, which is a grant for Personal Protective Equipment. The amendments would replace 21 sets of Personal Protective Equipment that are mismatched. Cerwinski/M, Kelleher/S, M/C.

The council discussed having 3 fireworks shows this year. The regular show scheduled for Water Over the Dam Days. One additional show on September 11th when the Chamber puts on a 9-11 Celebration and a Winter Show. City Clerk Ott has been talking to J & M Displays and the city could possibly get the winter show for free if they put on the other two shows, but the representative was going to have to confer with her boss. Mayor Betsinger asked for a motion to approve the 3 shows. Cerwinski said that if the 3rd show were thrown in for free he would motion to approve the 3 shows. Johnson Seconded. M/C.

The council discussed the Daycare Center that someone is potentially looking to build in Nashua. They discussed a couple of locations that may be a good place for it to be located. The council is going to need to get more information before any additional steps are taken or decisions made.

Jeff Bernatz Coordinator Chickasaw County Emergency Management/911 was there to discuss the possibility of putting up a new communications tower in Nashua. This would help with communications of multiple agencies including DOT, Hwy Patrol, local police, Sheriff, etc. Currently the County is renting a place for their towers at a cost of \$800/month. The amount of land that would be needed for a self standing tower would be 1 acre and for a guide tower 3 acres would be required. Jeff was waiting to get information from Motorola, which he thought he would have had for the meeting, but he did not get the information that he was requesting prior to the meeting. The council decided to wait until they had more information on what they were looking for, so it will be discussed at the next meeting if Jeff gets the information he is waiting for.

There was no other business. Cerwinski motioned to adjourn. Johnson seconded. M.C. The meeting was adjourned at 8:17PM.

Pending Approval by City Council
John Ott
City Clerk

Revenue by Fund January and YTD 2021

NAME	Jan-21	YTD
GENERAL FUND TOTAL	\$25,600.61	\$561,083.01
LAKE/DAM TOTAL	\$19,978.89	\$983,495.19
URBAN REVITAL (LOST ONLY) TOTA	\$68,912.46	\$84,629.13
ROAD USE TOTAL	\$19,238.52	\$143,898.92
EMPLOYEE BENEFIT TOTAL	\$785.85	\$73,758.01
EMRGNY FUND (TRAN TO GF) TOTA	\$83.48	\$7,144.41
LOCAL OPTION TAX TOTAL	\$16,285.04	\$142,076.10

TIF FUNDS TOTAL	\$48.27	\$27,678.41
DEBT SERVICE TOTAL	\$40,568.03	\$125,357.81
FEMA FUND #301 LAKE/DAM TOTAL	\$0.00	\$1,096,324.76
FIRE TRUCK 2020 (DODGE) TOTAL	\$0.00	\$161,904.76
PERM FUNDS-LIB WATSON TOTAL	\$0.00	\$986.44
PERM FUNDS-CITY WATSON TOTAL	\$2,142.47	\$8,593.12
PERM FUNDS-LIBRARY-BERRIE TOTA	\$0.00	\$263.49
WATER TOTAL	\$19,838.35	\$157,026.08
UTILITY DEPOSITS TOTAL	\$150.00	\$2,850.00
SEWER TOTAL	\$30,118.65	\$226,994.17
SEWER SINKING TOTAL	\$13,154.17	\$92,079.19
STORM WATER UTILITY TOTAL	\$4,257.65	\$30,004.63
TOTAL REVENUE BY FUND	\$261,162.44	\$3,926,147.63

CLAIMS REPORT (Feb 2-15, 2021)

VENDOR	REFERENCE	AMOUNT
U.S. POST OFFICE	WATER/SEWR/GAR - FEB 2020	\$200.36
20 20 FX LLC	CH/WATER/SEWER- ROUTER + LABOR WTER MTR SVC	\$316.00
BADGER METER	CONTRCT-JAN 2021 CH-IMFOA DUE APRIL	\$621.22
IOWA MUN FINANCE OFF ASSOC	21/22	\$50.00
JACOBS DOZER SERVICE	WATER-MAIN REPR GREELY/DAWN STREETS - SNOW	\$1,480.00
LEROY'S REPAIR	BLOWER REPAIR	\$34.00
LYNCH DALLAS PC	CH-LEGAL EXPENSE GAS/ELECTRIC EXP -	\$99.00
MIDAMERICAN ENERGY	JAN 2020	\$7,254.98
NASHUA PLUMBING & HEATING	CH/SEWER - LIGHTS/SUPPLIES	\$61.93
WAVERLY HEALTH CENTER	FD-PHYSICAL ZM	\$80.00
WEX BANK	CITY FUEL EXPENSES WC-VENDOR SLES JAN	\$682.73
DON BOSS	2021	\$31.50
JAN CLEMENT	WC-VENDOR SLES JAN 2021	\$123.75
DEUTH, BRENDA	WC-VENDOR SLES JAN 2021	\$115.50
FRISKY FOX VINEYARD LLP	WC-VENDOR SLES JAN 2021	\$122.15
SHARON LEERHOFF	WC-VENDOR SLES JAN 2021	\$86.70
MAAS, ROBERTA C.	WC-VENDOR SLES JAN 2021	\$45.68
MARYLEE MEHMEN	WC-VENDOR SLES JAN 2021	\$37.88
NANCY'S TRUFFLES	WC-VENDOR SLES JAN 2021	\$48.38
DANIELLE SCHELL	WC-VENDOR SLES JAN 2021	\$55.50
SENNER, ANN L	WC-VENDOR SLES JAN 2021	\$168.30
SHIRLEY STEVENSON	WC-VENDOR SLES JAN 2021	\$31.31
THE COUNTRY COTTAGE	WC-VENDOR SLES JAN 2021 CH/URB	\$111.56
U.S. POST OFFICE	REVIT/WTR/SWR/GAR- POSTG	\$510.00
WEINBERG, THERESA	WC-VENDOR SLES JAN 2021	\$35.25
CENTURYLINK	PHONE EXP - JAN 2021	\$662.68
DOLLAR GENERAL	LIB - SUPPLIES URB REVIT REHAB	\$75.95
INRCOG	GRANT FEES	\$747.70

WAVERLY HEALTH CENTER	FD-RADIOLOGY ZM	\$39.00
	LIB-WATSON	
BAKER & TAYLOR	ENDOWMENT	\$361.61
BIRDS & BLOOMS	LIB - SUBSCRIPT	\$12.98
	LIB-BERRIER	
BOOK LOOK	ENDOWMT	\$499.67
	LIB-WATSON	
CENTER POINT LARGE PRINT	ENDOWMNT	\$45.75
COUNTRY SAMPLER	LIB - SUBSCRIPT	\$19.98
DEMCO	LIB - SUPPLIES	\$181.34
DISCOUNT SCHOOL SUPPLIES	LIB-PROG SUPPLIES	\$325.95
DISNEY MOVIE CLUB	LIB- DVD'S	\$42.75
	LIB-REIMB BOOKS-	
HEATHER M. HACKMAN	WATSON ENDOWMT	\$18.44
	LIB-DVD'S & BOOKS	
INGRAM	WATSON ENDMT	\$239.28
LARSON PRINTING COMPANY	LIB-SUPPLIES	\$119.85
NASHUA PUBLIC LIBRARY	LIB-PETTY CASH	\$89.00
SUMNER PUBLIC LIBRARY FOUNDATI	LIB - BOOKS	\$87.00
U.S. POST OFFICE	LIB POSTAGE	\$110.00
	SEWER - JAN 2021	
IOWA DEPARTMENT OF REVENUE	SALES TAX	\$230.00
	WATER - JAN 2021	
IOWA DEPARTMENT OF REVENUE	WET TAX	\$967.00
IRS - USA TAX PAYMENT	FED/FICA TAX	\$2,221.28
TREASURER STATE OF IOWA	STATE TAX	\$318.00
Accounts Payable Total		\$19,818.89
Payroll Checks		\$6,978.81
***** REPORT TOTAL *****		\$26,797.70
GENERAL FUND		\$9,192.50
URBAN REVITAL (LOST ONLY)		\$1,187.70
ROAD USE		\$5,952.66
PERM FUNDS-LIB WATSON		\$900.69
PERM FUNDS-LIBRARY-BERRIE		\$251.82
WATER		\$5,464.05
SEWER		\$3,848.28
TOTAL FUNDS		\$26,797.70