**City of Nashua**

**CITY COUNCIL MINUTES**

**City Council Chambers, City Hall**

The Nashua City Council met in regular session on January 4, 2021 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 7:00PM with Mayor Betsinger presiding. Council members present were Alex Anthofer, Scott Cerwinske, Thomas Johnson and Hal Kelleher. Charles Shelby was absent. City employee(s) City Clerk John Ott was present along with Sheriff Marty Hemann. There was 1 guest in attendance.

Mayor Betsinger asked for consideration approving the amended agenda removing Setting the Public Hearing for CDBG Covid Relief Grant and Resolution 21-06 Setting Hearing for State Contingent Loan (paperwork for the resolution was not provided by the bonding attorney). He also wanted to move the Welcome Center monthly report after agenda approval. Cerwinske/M, Kelleher/S, M/C.

Barb Lumley gave the monthly report for the Welcome Center.

Mayor Betsinger asked if there were any public comments. There were none.

Mayor Betsinger called for a motion to set a public hearing for the Max Levy Resolution for February 1st. Cerwinske/M, Johnson/S., M/C.

The Mayor asked for a motion to approve the following Resolutions: Resolution 21-01 Re-appointing Chickasaw County Ambulance Council Representative. Johnson/M, Kelleher/S., M/C. Roll Call – 4 Ayes, 1 Absent (Shelby). 21-02 Re-appointing Chickasaw County E911 Board Member. Kelleher/M, Anthofer/S, M/C. Roll Call – 4 Ayes, 1 Absent (Shelby). 21-03 Approving the appointment of FMC Board Representative. Cerwinske/M, Anthofer/S. Roll Call – 4 Ayes, 1 Absent (Shelby). 21-04 Appproving the Official Appointments for 2021. Kelleher/M, Johnson/S, M/C. Roll Call – 4 Ayes, 1 Absent (Shelby). 21-05 Resolution approving volunteer fire fighter. Anthofer stated that he will approve Resolution 21-05 pending passing the medical requirements. M/Anthofer, S/Cerwinske, M/C.

Kelleher made a motion to approve Scott Cerwinske to the Bremer County E911 Board and Anthofer seconded. M/C. Cerwinske motioned to approve Tom Johnson to the Floyd County E911 Board. Anthofer seconded. 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: $54,115.13+$8.828.69 (Wages)

1. General Fund: $8,921.85
2. Road Use: $13,063.81
3. Employee Benefits: $3,306.97
4. Water: $15,821.97
5. Sewer: $21,829.22
6. Total Funds: $62,943.82

Johnons/M, Kellher/S, M/C.

There were no permits

Business of the Mayor:

The Mayor had no business to discuss.

Department Reports:

City Clerk Ott reminded the council of the budget workshops scheduled for January 12th and 25th at 5:30PM.

Council Members:

Kelleher mentioned that Nat Sinnwell will present the parks budget at the budget workshop and he also stated that he would like to see Brian the parks maintenance person attend the meeting as well.

Sheriff Hemann presented his monthly report and discussed some of the calls that they went on in December. They were in town for 259 hours vs. contract of 240 hours. He also mentioned that Reed Palo will be retiring this week and they have hired a new officer. He discussed the dog at large/nuisance animal incident and that he has filed the citation with the court system and will keep the city apprised of the next steps. He was unsure if the animal had been removed from city limits, but will follow-up.

The council discussed purchasing an air compressor at the request of the water/waste water superintendent. The council decided that they recently purchased a sky lift and the air compressor isn’t something that would be used all the time and so they decided to hold off on the purchase. They did discuss talking to Nick about fixing the issue at the water treatment plant that is requiring the current use of the air compressor. The council also discussed changing the name of the fire department; however there are a lot of technical changes that would need to be addressed and so they decided that they would leave the name as it is. Johnson also mentioned the soup dinner that will be held at the fire station on January 16th.

There was no other business. Cerwinske motioned to adjourn, Kelleher seconded. M/C. the meeting was adjourned at 7:52PM.

Pending Approval by City Council

John Ott

City Clerk

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| --- | --- | --- |
| CLAIMS REPORT (Dec. 21, 2020-Jan 4, 2021) | |  |
| VENDOR | REFERENCE | AMOUNT |
| BOBCAT WILDLIFE & PEST M | SEWER - RACCOON REMOVAL | $750.00 |
| BROWN SUPPLY CO. INC. | STREETS - PARKS | $80.73 |
| GIS BENEFITS | LIFE/DISABILITY - JAN 2021 | $70.36 |
| NEW HAMPTON TRIBUNE NASHUA | CH - LEGALS | $315.54 |
| PEOPLESERVICE INC. | water waste water contract | $19,111.00 |
| STAPLES CREDIT PLAN | WC-OPERATING SUPPLIES | $130.07 |
| BLUE CROSS WELLMARK | HELATH INS - JAN 2020 | $5,546.31 |
| DELTA DENTAL OF IOWA | DENTAL INS | $72.23 |
| GIS BENEFITS | LIFE INSURANCE | $13.38 |
| LINCOLN SAVINGS BANK | HSA | $1,700.00 |
| AVESIS |  | $28.84 |
| HEARTLAND ASPHALT, INC. | CITY/PRIVATE PATCH | $20,848.89 |
| IPERS | REGULAR IPERS | $2,728.88 |
| IRS - USA TAX PAYMENT | FED/FICA TAX | $2,072.04 |
| TREASURER STATE OF IOWA | STATE TAX | $298.00 |
| IRS - USA TAX PAYMENT | FED/FICA TAX | $348.86 |
| Accounts Payable Total |  | $54,115.13 |
| Payroll Checks |  | $8,828.69 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\* |  | $62,943.82 |
| GENERAL FUND |  | $8,921.85 |
| ROAD USE |  | $13,063.81 |
| EMPLOYEE BENEFIT |  | $3,306.97 |
| WATER |  | $15,821.97 |
| SEWER |  | $21,829.22 |
| TOTAL FUNDS |  | $62,943.82 |