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

The Nashua City Council met in regular session on October 16, 2023, in Council Chambers at City Hall. The meeting was called to order at 7:00PM with Council Member Samantha Johnson presiding. Mayor Alex Anthofer, Mayor Pro Tem Harold Kelleher III, and Council member Tim Malven were absent. Council members present were Jake Johnson, Samantha Johnson, and Ernie Willsher. City Clerk Ott was present, Deputy Clerk Lisa Berends, Water/Waste Water Operator Chad McCleary from Ion Solutions was present along with 4 guests.

Council member S. Johnson asked for consideration approving the regular agenda. J. Johnson/M, Willsher/S, MC. RC: 3 ayes, Malven and Kelleher were absent.

J. Johnson/M, Willsher/S, M/C to approve the consent agenda consisting of minutes from the special meeting September 27, 2023; minutes from the regular meeting October 2, 2023; Building Permit: 307 Livingston; and the Consent Calendar payment of claims (see claims report) Total Claims to be paid $144,872.50 + Wages $9,985.24. RC: 3 ayes, Malven and Kelleher were absent.

S. Johnson asked if there were any public comments: There were none.

S. Johnson called for a motion to set a hearing amending the Ordinance for Dog at Large and Dangerous Animals for November 6, 2023. J. Johnson/M, Willsher/S, M/C . RC: 3 ayes, Malven and Kelleher were absent.

S. Johnson asked for a motion to approve the following resolutions: J. Johnson/M, Willsher/S, M/C to approve 23-50 Resolution Approving the FY’22/23 Annual Financial Report; 23-51 Resolution to Approve the 2023 Annual Urban Renewal Report and 23-52 Resolution Approving the 2023 TIF Certification to the County. Willsher/M, J. Johnson/S, M/C to approve 23-53 Resolution Approving New Rates for Solid Waste (Garbage) and Recycling. RC: for all resolutions 3 ayes, Malven and Kelleher absent.

Business of the Mayor: The Mayor had no business

Department Reports:

City Clerk Ott informed the council that he had received a resignation letter from Mayor Alex Anthofer effective immediately, so Harold Kelleher III the Mayor Pro Tempore will be the acting Mayor temporarily. City Clerk Ott informed the council that the September Bank Reconciliation was complete and in with Accounts Payable for review. He also reviewed the September Financial Reports. City Clerk Ott asked the council for approval to attend the Budget Workshop in Des Moines November 16th. S. Johnson/M, J. Johnson/S, M/C. RC: 3 ayes, Malven and Kelleher were absent. He also reminded the council that he will be at the Iowa League of Cities Conference the 18th-20th of October.

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

Chad McCleary Water/Waste Operator for Ion Solutions presented some information to the council. He has a tech coming to look at the grit removal system. He also said that Well #5 which hasn’t been ran for a long time because no one was able to figure out what was wrong with it, but he said after some investigation he found that it was due to a reducer which, will be an easy fix to get it back up and running. He also talked to the council about looking at the possibility of getting rid of our chlorine system and moving to a UV system in the future. He has been talking to someone about the possibility of retrofitting our current chlorine system with a UV system.

 The council discussed and acted on several items.

J. Johnson/M, Willsher/S, M/C to approve waiving the water and sewer fee for excess usage for 202 and 315 Brasher because the issue was due to the city estimating their bill for multiple years and not getting an actual read. When the new endpoint was installed, it was determined that the software system had been significantly underestimating the usage which caused a very large bill due to the large underestimation for a long period of time. RC: 3 ayes, Malven and Kelleher were absent.

The council discussed allowing the city workers to purchase steel toed shoes/boots. Willsher/M, J. Johnson/S, M/C to table until get more information on the cost of the boots.

J. Johnson/M, S. Johnson/S, M/C to approve all volunteer firefighters to be drivers for Nashua Area EMS. City Clerk Ott will write up a resolution for the next meeting.

The council discussed the hiring process for a new maintenance/public works employee. City Clerk Ott will submit applications to the council and Street/Maintenance Supervision Zade McCall to review.

There was no other business.

Willsher/M, J. Johnson/S, M/C. RC: 3 ayes, Malven and Kelleher were absent.

 The meeting adjourned at 7:33PM.

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| CLAIMS REPORT (SEPT 28-OCT 12, 2023) |  |
| VENDOR | REFERENCE  | AMOUNT |
| U.S. POST OFFICE  | WA/SWR/GAR-BILLING OCT'23  | $223.68 |
| BLUE LILY CREATIONS BY CANDIDA | WC-CRAFTER COMMISION Q3-AUG'23  | $13.50 |
| DON BOSS  | WC-CRAFTER COMMISION Q3-SEP'23  | $39.00 |
| CALICO MEADOW SOAP LLC  | WC-CRAFTER COMMISION Q3-SEP'23  | $61.50 |
| CAPTIVATING CRAFTS LLC  | WC-CRAFTER COMMISION Q3-SEP'23  | $62.10 |
| KAREN CARR  | WC-CRAFTER COMMISION Q3-AUG'23  | $15.00 |
| JAN CLEMENT  | WC-CRAFTER COMMISION Q3-SEP'23  | $214.88 |
| D & B CRAFTS  | WC-CRAFTER COMMISION Q3-JUL'23  | $11.25 |
| DEBBIE L FINNEGAN  | WC-CRAFTER COMMISION Q3-AUG'23  | $45.00 |
| DEUTH, BRENDA  | WC-CRAFTER COMMISION Q3-SEP'23  | $96.38 |
| SHERYL DORMAN  | WC-CRAFTER COMMISION Q3-SEP'23  | $380.80 |
| FAMILY FARMS CHARITIES  | WC-CRAFTER COMMISION Q3-SEP'23  | $56.25 |
| FRISKY FOX VINEYARD LLP  | WC-CRAFTER COMMISION Q3-SEP'23  | $92.52 |
| ROGER GIGLER  | WC-CRAFTER COMMISION Q3-SEP'23  | $78.75 |
| KATHLEEN HENRY  | WC-CRAFTER COMMISION Q3-SEP'23  | $75.00 |
| ANDREA KING  | WC-CRAFTER COMMISION Q3-SEP'23  | $45.75 |
| LA PETITE BOUTIQUE  | WC-CRAFTER COMMISION Q3-SEP'23  | $65.25 |
| LAVENDER AND LEMON  | WC-CRAFTER COMMISION Q3-JUL'23  | $29.25 |
| SHARON LEERHOFF  | WC-CRAFTER COMMISION Q3-SEP'23  | $234.18 |
| LINDA LENZ  | WC-CRAFTER COMMISION Q3-SEP'23  | $158.25 |
| MAAS, ROBERTA C.  | WC-CRAFTER COMMISION Q3-SEP'23  | $546.68 |
| MARYLEE MEHMEN  | WC-CRAFTER COMMISION Q3-SEP'23  | $45.38 |
| MOLLY NEWTON  | WC-CRAFTER COMMISION Q3-AUG'23  | $6.75 |
| OLD BRADFORD PIONEER VILLAGE  | WC-CRAFTER COMMISION Q3-JUL'23  | $31.13 |
| ORTMAYER, COLLEEEN  | WC-CRAFTER COMMISION Q3-SEP'23  | $26.26 |
| JANET PETEFISH  | WC-CRAFTER COMMISION Q3-SEP'23  | $58.50 |
| DARLENE RICKART  | WC-CRAFTER COMMISION Q3-SEP'23  | $22.50 |
| ROEDER POWDER COAT & MACHINE  | WC-CRAFTER COMMISION Q3-SEP'23  | $96.00 |
| DANIELLE SCHELL  | WC-CRAFTER COMMISION Q3-SEP  | $80.63 |
| NANCY SCHERER  | WC-CRAFTER COMMISION Q3-SEP  | $119.43 |
| SCHUKNECHT, SANDY  | WC-CRAFTER COMMISION Q3-SEP'23  | $98.25 |
| KEN SCHWICKERATH  | WC-CRAFTER COMMISION Q3-AUG'23  | $7.50 |
| SENNER, ANN L  | WC-CRAFTER COMMISION Q3-SEP'23  | $233.33 |
| SLADEK, CATHERINE  | WC-CRAFTER COMMISION Q3-SEP'23  | $58.50 |
| SNELLING, MARLENE  | WC-CRAFTER COMMISION Q3-SEP'23  | $76.50 |
| TERESA STAUDT  | WC-CRAFTER COMMISION Q3-SEP'23  | $65.25 |
| LISA STEINLAGE  | WC-CRAFTER COMMISION Q3-SEP'23  | $156.00 |
| SHIRLEY STEVENSON  | WC-CRAFTER COMMISION Q3-SEP'23  | $86.06 |
| CURTIS SWINTON  | WC-CRAFTER COMMISION Q3-SEP'23  | $93.75 |
| GLADICE TIDEMANSON  | WC-CRAFTER COMMISION Q3-SEP'23  | $25.50 |
| SANDRA VANCE  | WC-CRAFTER COMMISION Q3-SEP'23  | $45.00 |
| WEINBERG, GREGG  | WC-CRAFTER COMMISION Q3-SEP'23  | $48.45 |
| WORDES CYNTHIA A  | WC-CRAFTER COMMISION Q3-SEP'23  | $167.60 |
| MELISSA BERENDS  | WA-BATTERIES/MANUAL MTR READER  | $9.50 |
| BRUENING ROCK PRODUCTS INC  | ST-1'RR 12.35 /1' CLEAN 13.65  | $236.01 |
| BUTLER-BREMER COMMUNICATIONS  | PHONE EXP OCT'23  | $300.80 |
| DANKO EMERGENCY EQUIPMENT  | FD-AIRPWR PRO MED MINOR EQUIP  | $333.32 |
| ION ENVIRONMENTAL SOLUTIO  |   | $7,385.00 |
| IOWA MUNICIPALITIES WORKERS  | WORKER'S COMPENSATION PREMIUM  | $702.00 |
| IOWA ONE CALL  | JULY/AUG'23 LOCATES  | $27.90 |
| JOHN DEERE FINANCIAL  | ST/PARK/WTR/SWR-EQUIP/SUPPLIES  | $507.57 |
| MIDAMERICAN ENERGY  | GAS/ELEC SEPT'23  | $7,282.70 |
| MURPHY, COE, AND SMITH  | CH-TREASURER JULY'23  | $180.00 |
| ENTERPRISE MEDIA INC  | CH-LEGAL PUBLICATIONS SEPT'23  | $374.42 |
| RILEY'S INC.  | CH-COPY FEES SEPT'23  | $171.52 |
| SANDRY FIRE SUPPLY, L.L.C  | FD-2-COATS/2-PANTS  | $6,176.64 |
| SHUTTLEWORTH & INGERSOL  | WASTE WATER-EPA CONSENT ORDER  | $205.00 |
| SIMMONS PERRINE MOYER BERGMAN  | DAM-LEGAL EX REPAIR AUG/SEPT  | $25,014.00 |
| USCELLULAR  | AMB-TABLET/PHONE PLAN  | $38.53 |
| LINCOLN SAVINGS BANK  | HSA REISSUE FOR CK#47629  | $700.00 |
| LINCOLN SAVINGS BANK  | HSA-REISSUE FOR CK47629  | $200.00 |
| LINCOLN SAVINGS BANK  | HSA-REPLACE CK#47629  | $700.00 |
| LINCOLN SAVINGS BANK  | HSA-REPLACE CK#47629  | $200.00 |
| JOSH CASTER  | AMB-DRIVER 9/11  | $165.30 |
| DETTMER, CHERYL  | AMB-EMT 9/30  | $55.00 |
| FISHER, KARAGAN  | AMB-EMT 9/11  | $100.00 |
| GERBER, BROOKELYNN  | AMB-EMT 9/28  | $90.00 |
| GERBER, SHEA  | AMB-ATTENDANT 9/9  | $20.00 |
| KARELS, ABRAM  | AMB-MT 9/17  | $160.00 |
| MOHS, DANNON  | AMB-SEPT CREW CHIEF  | $225.00 |
| NELSON, TONI  | AMB-EMT 9/9  | $55.00 |
| PAHNISCH, ANDREW  | AMB-DRIVER 9/2  | $60.00 |
| SCROGGINS, DEBORAH  | AMB-DRIVER 9/30  | $70.00 |
| SHOEMAKER, CINDY  | AMB-EMT 9/11  | $120.00 |
| SUDOL, MELISSA  | AMB-EMT 9/12  | $110.00 |
| ZENDA VIKTUREK  | AMB-EMT 9/3  | $80.00 |
| DAKOTA SUPPLY GROUP  | WA-REPAIR SLEEVE 4X24 MUELLER  | $1,410.65 |
| GIS WORKSHOP  | CH/WTR/SWR-CY'24 LICENSE FEES  | $6,369.00 |
| HEARTLAND ASPHALT, INC.  | STREET-COLD MIX 20.74 TON+HAUL  | $3,040.64 |
| KATRINA'S HELPFUL HOUSE CLEANI | WC-CLEANING AUG'23  | $1,395.00 |
| MICK GAGE PLBG & HTG, INC  | WA-LEAK REPAIR 114GREENWOOD911  | $18,036.30 |
| S & T COLLISION  | ST-WORK TRUCK BLOWER MOTOR  | $508.26 |
| SHERWIN-WILLIAMS  | PAINT SPRAYER PARTS  | $54.98 |
| UNPLUGGED WIRELESS COMMUNICATI | FD/EMS-UNICAION/CHARGER/PAGERS  | $2,810.50 |
| WEDEKING ELECTRIC LLC  | WC-LIGHTS REPAIR/BULBS  | $280.22 |
| BAKER & TAYLOR  | LIB-BOOKS  | $295.72 |
| BETTER HOMES & GARDENS  | LIB-CCFTHV 22  | $35.91 |
| BOOK LOOK  | LIB-BOOKS  | $514.71 |
| BUTLER-BREMER COMMUNICATIONS  | LIB-PHONES OCT'23  | $37.60 |
| CENTER POINT LARGE PRINT  | LIB-BOOKS  | $47.25 |
| DEMCO  | LIB-OFFICE EQUIP  | $259.25 |
| DISNEY MOVIE CLUB  | LIB-DVD  | $82.22 |
| GORDON FLESCH COMPANY INC GFC  | LIB-OFFICE SUPPLIES  | $357.00 |
| HEATHER M. HACKMAN  | LIB-TRAINING/MILEAGE/EDUCATION  | $171.13 |
| INGRAM  | LIB-BOOKS/DVDS  | $324.04 |
| MAGNOLIA RIVERS  | LIB-BOOKS  | $50.00 |
| NASHUA PUBLIC LIBRARY  | LIB-PETTY CASH  | $54.44 |
| TASTE OF HOME  | LIB-HOLIDAY CELEBRATIONS BOOK  | $38.98 |
| WEDEKING ELECTRIC LLC  | LIB-TEMP CORD MAINT  | $49.00 |
| WOMAN'S DAY  | LIB-SUB 1YEAR  | $26.72 |
| CHICKASAW COUNTY SHERIFF OFFIC | PD-QTR2 FY'24 OCT-DEC  | $39,616.25 |
| WEX BANK  | CITY FUEL EXPENSES  | $1,646.01 |
| IPERS  | REGULAR IPERS  | $5,852.53 |
| IRS - USA TAX PAYMENT  | FED/FICA TAX  | $2,752.07 |
| TREASURER STATE OF IOWA  | STATE TAX  | $445.67 |
| IOWA DEPARTMENT OF REVENUE  | SWR-SALES TAX SEPT'23-Q3  | $291.99 |
| IOWA DEPARTMENT OF REVENUE  | WET-SALES TAX SEPT'23  | $1,243.50 |
| IOWA DEPARTMENT OF REVENUE  | WC-Q3-SALES TAX SEPT'23  | $314.13 |
| TRIONFO SOLUTIONS, LLC  | DEATH/DISABILITY OCT'23  | $170.13 |
| CSG FORTE PAYMENTS  | WTR/SWR-ACH BANK FEES SEPT'23  | $42.25 |
| Accounts Payable Total  |   | $144,872.50 |
| Payroll Checks  |   | $9,985.24 |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | $154,857.74 |
| GENERAL FUND  |   | $72,299.44 |
| LAKE/DAM  |   | $25,073.65 |
| ROAD USE  |   | $7,456.18 |
| EMPLOYEE BENEFIT  |   | $756.16 |
| ARPA Funds Covid 19  |   | $1,348.83 |
| WATER  |   | $33,788.74 |
| SEWER  |   | $14,134.74 |
| TOTAL FUNDS  |   | $154,857.74 |
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