

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

The Nashua City Council met in regular session on February 6, 2023 in Council Chambers at City Hall. The meeting was called to order at 7:00PM with Mayor Anthofer presiding. Council members present were Rhonda Dean, Samantha Johnson, Hal Kelleher and Ernie Willsher. Tim Malven participated remotely but left @ 7:42PM. City employee(s) City Clerk John Ott, Chickasaw County Ryan Shawver were present along with 2 guests.

Mayor Anthofer asked for consideration approving the regular agenda. Johnson/M, Dean/S, M/C. RC: all ayes.

Mayor Anthofer called for a motion to approve the consent agenda: Building Permit: 201 Greenwood Ave; Minutes from the Regular Council Meeting January 16, 2023 and Special Council Meeting January 25, 2023; Payment of Claims (Jan 13, 2023-Feb. 2, 2023), Payment of Claims (see claims report): Total Claims to be Paid \$72,011.18+\$8,119.57 (Wages). Willsher/M, Johnson/S, M/C. RC: all ayes.

Mayor Anthofer asked for public comments. There were none.

Mayor Anthofer called for a motion to adopt the following resolutions: 23-14 Resolution to Amend Employee Handbook Group Health Insurance Benefits Policy 11.1. Dean/M, Kelleher/S, M/C. RC: all ayes. 23-15 Resolution Accepting Resignation of Council Member Rhonda Dean. Malven/M, Willsher/S, M/C. RC: 4 ayes, Dean abstained.

Mayor Anthofer called for a motion to open the public hearing approving the Max Tax Levy for FY'24. Johnson/M, Kelleher/S, M/C. RC: all ayes. The public hearing was opened at 7:02PM. After brief discussion, Mayor Anthofer asked for a motion to close the public hearing. Willsher/M, Johnson/S, M/C. RC: all ayes. The public hearing was closed at 7:03PM. After closing the public hearing Mayor Anthofer asked for a motion to approve

23-16 Resolution Setting the Max Tax Levy for FY'24's Budget. Willsher/M, Johnson/S, M/C. RC: all ayes.

Mayor Anthofer called for a motion to open the public hearing on the 2<sup>nd</sup> reading amending the Code of Ordinances for Water Meter Fees. Johnson/M, Kelleher/S, M/C. RC: all ayes. The public hearing was opened at 7:04PM. After brief discussion, Mayor Anthofer called for a motion to close the public hearing. Johnson/M, Willsher/S, M/C. RC: all ayes. The public hearing was closed at 7:05PM. Johnson/M, Willsher/S, M/C to adopt Ordinance #346 Amending the Code of Ordinances for Water Meter Fees. RC: all ayes. Dean/M, Willsher/S, M/C to set the 3<sup>rd</sup> and Final Reading for February 20<sup>th</sup>. RC: all ayes.

Mayor Anthofer called for a motion to open the public hearing on the 1<sup>st</sup> reading for Ordinance #347 amending the Code of Ordinances for Snow Removal/Dumping. Kelleher/M, Johnson/S, M/C. The public hearing was opened at 7:07PM. RC: all ayes. After brief discussion, Mayor Anthofer asked for a motion to close the public hearing. Johnson/M, Dean/S, M/C. RC: all ayes. The public hearing was closed at 7:08PM. Dean/M, Willsher/S, M/C to adopt Ordinance #347 Amending the Code of Ordinances for Snow Dumping/Removal. RC: all ayes. Kelleher/M, Johnson/S, M/C to set the 2<sup>nd</sup> reading for Ordinance #347 Amending the Code of Ordinances for Snow Dumping/Removal for February 20, 2023. RC: all ayes. Johnson/M, Kelleher/S, M/C to set a public hearing amending the Code of Ordinances for ATV's/UTV's for March 6, 2023. RC: all ayes. Dean/M, Johnson/S, M/C to set a public hearing for FY'24 Budget for March 6, 2023. RC: all ayes. Mayor Anthofer called for a motion to approve the following permits: Demolition/Excavation: 123 Aspinwall - Johnson/M, Dean/S, M/C. RC: all ayes.

Business of the Mayor:

The Mayor discussed the property located at 123 Lexington and asked the council if they wanted to start the process for condemning the property. After discussion, it was determined that the council would like more information from the property owners and also to get some costs to proceed with condemning the property.

City Clerk Ott

City Clerk Ott asked the council for approval to attend an Emergency Response Training February 23, 2023. Willsher/M, Dean/S, M/C. RC: all ayes. City Clerk Ott reminded the council that the next Coffee with the Council is scheduled for Saturday February 11<sup>th</sup> at 10AM at the Nashua Public Library and all citizens are encouraged to come and visit with the council members. Following Coffee with the Council, the council will meet with CCADC Executive Director Tim Fox to talk about services that are offered through the CCADC (Charles City Area Development Corporation) and how they can benefit Nashua. He also informed the council that as of today, there have been 170 endpoints installed so far and he wanted to thank everyone for their efforts.

City Council:

Council member Dean mentioned that Dean and Willsher will be the two council members at the Coffee with the Council. Kelleher discussed seeing a post on Facebook about eggs being sold at the Welcome Center or through the Welcome Center Facebook page. After council discussion, they decided to not allow the eggs to be sold at the Welcome Center or sold via the Welcome Center Facebook page. Council member Malven wanted to thank the street crews for keeping the streets clear during the winter.

Chickasaw County Sheriff Ryan Shawver presented his monthly report. Chickasaw County Sheriff's Department spent 247 hours in Nashua in January 2023. He discussed the individuals that illegally park on the beach.

Discussion/Action

Dean/M, Malven/S, M/C to approve the FY'24 Chickasaw County Sheriff's Contract. RC: 4 ayes, Johnson abstained.

Dean/M, Johnson/S, M/C to approve the purchase of a Canon image FORMULA DR-M140 Desktop scanner recommended by our LaserFische sales representative to help gain efficiency when LaserFische is installed. RC: all ayes.

The council discussed the FY'24 Water/Wastewater contract and how to best utilize in-kind-service hours that are allotted by PeopleServices moving forward. No decisions were made.

The council discussed a property that has a sump pump that is hooked up illegally into the sewer system. This is a State of Iowa Code violation. Dean made a motion to send a letter to the property owner and notify them of the violation and to allow them 30 days to correct the violation and be reinspected and if the issue is not corrected within 30 days to charge them a fine of \$25.00/day until it is corrected and reinspected. Johnson/S, M/C. RC: 4 ayes, Malven absent.

Other Business:

City Clerk Ott informed the council that the January '23 Fire Department Incident report is available for review. He also informed the council about the theft/vandalism that reoccurred at the Welcome Center over the weekend.

There was no other business. Johnson/M, Dean/S, MC to adjourn, RC: 4 ayes, Malven, absent. The meeting adjourned at 8:04PM.

Pending Approval by Council  
John Ott

CLAIMS REPORT (January 13-February 2, 2023)

VENDOR	REFERENCE	AMOUNT
LINCOLN SAVINGS BANK	HSA	\$1,700.00
U.S. POST OFFICE	GAR/WTR/SWR MAIL	\$277.50
AVESIS	VISION - JAN 23	\$61.66
CRESCO SHOPPER INC	WC-ADVERTISING	\$136.00
DELTA DENTAL OF IOWA	DENTAL INS JAN 23	\$344.78
DON'S TRUCK SALES, INC.	AMB-INSPECTION	\$95.78
GIS BENEFITS	DEATH/DISABILITY JAN'23	\$127.03

JENDRO SANITATION SERVICE	GAR/REC-JAN'23	\$11,592.59
MIDAMERICAN ENERGY	PARKS-GAS/ELEC JAN'23	\$10.00
PEOPLESERVICE INC.	water waste water contract SWR-PHASE 2 WASTEWTR	\$20,655.00
STRAND ASSOCIATES	CONSUL	\$687.50
WEDEKING ELECTRIC LLC	FD-WALL PK/PH CTL BUTTON	\$762.66
BLUE CROSS WELLMARK	HEALTH INS - JAN 23 ERNIE-REIMB MILEAGE FLOYD	\$5,457.09
ERNEST WILLISHER	E911	\$26.00
U.S. POST OFFICE	FEB BILLING-GAR/REC/WTR/SWR	\$290.82
U.S. POST OFFICE	WTR/SWR/GAR/REC-FEB '23	\$223.51
BARCO MUN. PROD.	SIGNS ST/CHLD PLAY/CAUTION	\$837.51
CHRISTIE DOOR COMPANY	FD-PREVENTATIVE MAINT PARKS-CEDAR VIEW JAN18-23	\$1,657.00
COOLEY PUMPING	2023	\$210.00
CRONIN, SKILTON, SKILTON	ATTORNEY FEES NOV	\$540.00
CC-HEARING ASSOCIATES PC	FD-S.HILLSHEIM PHYSICAL	\$25.00
IOWA ONE CALL	LOCATES	\$13.50
JOHN DEERE FINANCIAL	ST-BULK MIDWEST 16	\$14.24
LEROY'S REPAIR	PARKS- PLUG/HOSE/CHAIN/FUELMIX	\$96.67
MIDAMERICAN ENERGY	GAS/ELEC-JAN'23	\$9,071.26
MURPHY, COE, AND SMITH	CH-TREASURER NOV/DEC'22	\$330.00
NEW HAMPTON RED POWER	STREETS-SKID LOADER MAINT	\$435.25
NEW HAMPTON TRIBUNE NASHUA	CH-LEGAL PUBLICATIONS JAN'23	\$732.12
RAPID PRINTERS	WATER-PRESORT ENV BULK MAIL	\$72.00
RILEY'S INC.	CH-COPY FEES JAN'23	\$400.48
ST JOHN LUTHERAN CHURCH	WC-WEDDING REC AMB-4-O2 CYLN/4ZOE/202	\$50.00
SUPERIOR WELDING SUPPLY CO	THERAPY	\$615.59
UNPLUGGED WIRELESS COMMUNICATI	FD.5C/.5R//EMS-10 PAGERS,CHGR	\$7,010.55
IPERS	REGULAR IPERS	\$3,316.56
IRS - USA TAX PAYMENT	FED/FICA TAX	\$2,279.04
TREASURER STATE OF IOWA	STATE TAX	\$355.06
IOWA DEPARTMENT OF REVENUE	SEWER-JAN'23 QTR 1SALES TAX	\$292.40
IOWA DEPARTMENT OF REVENUE	WATER-Q1 JAN '23 WET TAX	\$1,118.92
IOWA DEPARTMENT OF REVENUE	WC-Q1 SALES TAX JAN'23	\$90.11
Accounts Payable Total		\$72,011.18
Payroll Checks		\$8,119.57
***** REPORT TOTAL *****		\$80,130.75
GENERAL FUND		\$27,381.14
LAKE/DAM		\$182.62
URBAN REVITAL (LOST ONLY)		\$45.00
ROAD USE		\$8,499.78
EMPLOYEE BENEFIT		\$3,853.61
ARPA Funds Covid 19		\$7,123.42
WATER		\$15,914.70
SEWER		\$17,130.48
TOTAL FUNDS		\$80,130.75

