

City of Nashua
CITY COUNCIL MINUTES
City Hall

The Nashua City Council met in regular session on May 20, 2024, at Council Chambers in City Hall. The meeting was called to order at 7:00PM with Mayor Kelleher presiding. Council members present were Peggy Hall, Jake Johnson, Samantha Johnson, Ernie Willsher, and Dan Zwanziger. City employee(s) City Clerk John Ott was present along with 5 guests.

Mayor Kelleher called for a motion to approve the regular agenda after amending to remove the public hearing and resolution adopting the Hazard Mitigation Plan and moving the agenda item on amending Chapter 101 Storm Water Utility Ordinance to after citizen comments. J. Johnson/M to approve the agenda with the stated changes. Willsher/S, M/C. RC: all ayes.

Mayor Kelleher asked for a motion to approve the consent agenda consisting of minutes from the regular meeting May 6, 2024; Permits: Building Permits: 1302 Greeley St. and 201 Greenwood Ave.; Consent Calendar Payment of Claims (May 3-16, 2024) \$223,870.33 + \$9,005.95 (Wages). J. Johnson/M, Hall/S, M/C. RC: all ayes.

Mayor Kelleher called for public comments: There were none.

The council discussed amending Chapter 101 Storm Water Utility Ordinance. After discussion and listening to some of the citizens who came to the council meeting, the council decided not to make any changes at this time.

Hearings/Resolutions

City Clerk Ott informed the council that Attorney Skilton recommended cancelling the bid opening for the Main St. demolition projects since bond counsel recommended that the city not reallocate a portion of the \$3.75M that was authorized for dam repair and wastewater treatment plant upgrades. He recommended issuing new debt for this project and City Clerk Ott hasn't heard back from the city's financial representative to discuss bonding capacity. After City Clerk Ott informed the council of Attorney Skilton's recommendation, Willsher/M, Zwanziger/S, M/C to table the public hearing and bid opening for demolition of buildings on the Main St. projects until City Clerk Ott can talk with the city's financial representative. RC: 3 ayes (Hall, Willsher and Zwanziger) and 2 nays (J. Johnson and S. Johnson).

Mayor Kelleher called for a motion to approve the following resolutions: 24-32 Resolution to Establish a Downtown Steering Committee. J. Johnson/M, S. Johnson/S, M/C. RC: all ayes. 24-33 Resolution to Accept the Resignation of Tom Combs Library Board Member. S. Johnson/M, Willsher/S, M/C. RC: all ayes.

Business of the Mayor:

Mayor Kelleher wanted to thank council member S. Johnson for her work on the Hazard Mitigation Plan and everyone who helped with organizing and putting on the Blues, Brews, and BBQ's event. He also wanted to inform the citizens that he will be putting door hangers on doors for properties whose lawn is overgrown. He also wanted to mention that there are some resources out there if someone needs assistance with their lawn care needs. You can contact him, and he will get you in touch with the available resources.

City Clerk Ott presented the April financial reports and informed the council that the bank reconciliation is ready for council review. He informed the council that due to the primary elections the council meeting on June 3rd will be held at the Welcome Center. He also wanted to remind the council that the probationary period for the dogs at large issue at 1400 Greeley St. has ended

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J. Johnson mentioned that he is unable to continue being on the park board due to his schedule, so he asked the council if someone would take his place. Hall said she could do it. City Clerk Ott will draft a resolution noting the change for the council to approve at the next meeting.

Hall mentioned that the Blues, Brews and BBQ event was a nice celebration and she enjoyed it.

S. Johnson wanted to thank the citizen(s) who mowed 109 Lexington Ave. Mayor Kelleher noted that there were a few other overgrown properties that were mowed by citizens trying to make the community look better and he wanted to thank those citizens as well.

S. Johnson mentioned the importance of our emergency personnel attending active shooter training.

Library Director Heather Hackman shared her monthly report with the council.

Discussion/Action

The council discussed and/or acted on several items.

J. Johnson/M, Hall/S, M/C to approve the Shuck-Britson Supplemental Agreement for Additional Services #2 for the dam repair project which included Phase III (Bidding) - \$13,210 and Phase IV (Construction) - \$92,325.

J. Johnson/M, Willsher/S, M/C to submit answers to Question Set No. 1 on Nashua Code of Ordinances codification to Simmering Cory/Iowa Codification. RC: all ayes.

Hall/M, J. Johnson/S, M/C to start the nuisance abatement process for 123 Lexington Ave. RC: all ayes.

Hall/M, J. Johnson/S, M/C to approve the city paying 50% of the insurance for the Blues, Brews and BBQ's event. The total cost was \$1,413, so the city's share would be \$706.50. RC: all ayes.

S. Johnson/M, J. Johnson/S, M/C to approve up to \$1,000 for advertising for a water/wastewater supervisor in case the service agreement renewal isn't feasible with Ion Environmental Solutions. RC: all ayes.

S. Johnson/M, Hall/S, M/C to approve the water/wastewater supervisor job description put together by City Clerk Ott. RC: all ayes.

J. Johnson/M, Willsher/S, M/C to allow City Attorney Skilton to send a letter to 821 Main St. for the dog at large complaint. RC: all ayes.

J. Johnson/M, S. Johnson/S, M/C to pre-approve replacing the suction device in the ambulance which is starting to fail with a new portable device using approximately \$765 of budgeted ARPA funds. RC: all ayes. This will be on the next council agenda for formal approval.

Other Business:

There was no other business:

J. Johnson/M to adjourn, S. Johnson/S, M/C. RC: all ayes. The meeting adjourned at 7:51PM.

Pending Approval by Council
John Ott

VENDOR	REFERENCE	AMOUNT
JAN CLEMENT	WC-VENDOR SALE APR'24	\$171.38
DEUTH, BRENDA	WC-VENDOR SALE APR'24	\$150.00
DORMAN, JOLYNN	WC-VENDOR SALE APR'24	\$33.75
SHERYL DORMAN	WC-VENDOR SALE APR'24	\$97.11
FRISKY FOX VINEYARD LLP	WC-VENDOR SALE APR'24	\$96.78
SHARON LEERHOFF	WC-VENDOR SALE APR'24	\$80.33
MILLER, TRISHA	WC-VENDOR SALE APR'24	\$75.00
ROEDER POWDER COAT & MACHINE	WC-VENDOR SALE APR'24	\$60.00
NANCY SCHERER	WC-VENDOR SALE APR'24	\$87.51
LISA STEINLAGE	WC-VENDOR SALE APR'24	\$44.55
SHIRLEY STEVENSON	WC-VENDOR SALE APR'24	\$69.75
WORDES CYNTHIA A	WC-VENDOR SALE APR'24	\$74.80
BOUND TREE MEDICAL LLC		\$38.99
AETNA SENIOR SUPPLEMENTAL INS	AMB-ORRIC OVERPAY CLM239404788	\$103.18
BADGER METER	WTR MTR SERVICES 2/2024- 4/2024	\$1,984.50
BLAZEK CORPORATION	SE-CK FORCE MAIN ON CLARIFIER	\$1,680.00
BUTLER-BREMER COMMUNICATIONS	WC-PHONE EXP MAY'24	\$307.84
IOWA FINANCE AUTHORITY	PRINCIPAL-SEWER-REV LOAN	\$203,095.00
MURPHY, COE, AND SMITH	CH-TREASURER FEB-MAR'24	\$360.00
OAKLAND CORPORATION	CH-LASERFICHE RENEWAL '24	\$3,100.00
REAMS, REECE	WA-BATTERIES	\$17.12
S & T COLLISION	ST-BATTERY FOR SWEEPER	\$355.80
SUPERIOR LUMBER, INC.	PK-50-1/2'REBAR BAND SHELL FLO	\$364.50
USCELLULAR	AMB-TABLET/PHONE APR'24	\$84.48
WAVERLY HEALTH CENTER	G.OVERLIEN-4/21/24 INTERCEPT P	\$300.00
WEX BANK	CITY FUEL EXPENSES	\$773.21
ABSOLUTE SCIENCE	LIB-PROGM BUTTERFLIES	\$400.00
BAKER & TAYLOR BUTLER-BREMER COMMUNICATIONS	LIB-BOOKS	\$311.17
	LIB-PHONE MAY'24	\$38.64
CENTER POINT LARGE PRINT	LIB-BOOKS	\$97.25
COSTUME SPECIALISTS	LIB-FROGGY COSTUME	\$160.00
DARCY S. MAULSBY	LIB-BOOKS	\$100.00
DEMCO	LIB-SUPPLIES	\$80.85
DOLLAR GENERAL	LIB-PROG SUPPLIES	\$155.15
HEATHER M. HACKMAN	LIB-TRAVEL/EDUCATION	\$88.87
ILLINOIS CASUALTY COMPANY	LIB-PROGRAM SUPPLIES	\$130.70
INGRAM	LIB-WATSON	\$133.15
ISU EDUCATIONAL PROGRAMS	LIB-INSECT ZOO EDUCATION	\$299.34
NASHUA PUBLIC LIBRARY	LIB-PETTY CASH	\$27.35
NATIONAL EAGLE CENTER	LIB-PROGRAM	\$202.86

NATIONAL MISSISSIPPI MUSE	LIB-8/7 REPTILES 8/21 OCEANS	\$1,037.00
PERFECTION LEARNING	LIB-BOOKS	\$817.26
TASTE OF HOME	LIB-BOOK	\$81.44
ASSET PROTECTION UNIT INC	AMB-HAUS CLM586049923400-44	\$103.18
IOWA LEAGUE OF CITIES	CH-MAYOR ASSOC DUES '24/'25	\$30.00
JED ROCK & SAND LLC	DIETZ QUARRY 2949 BEAUMONT	\$114.75
LEGACY EMERGENCY VEHICLES LLC	AMB-700 LED FLASHER	\$108.23
NASSCO	WC-SUPPLIES	\$258.49
ONE BEAT MEDICAL&TRAINING	AMB-CHARGING STATION	\$850.00
IOWA DEPARTMENT OF REVENUE	SWR-SALES TAX APR'24	\$302.33
IOWA DEPARTMENT OF REVENUE	WET-SALES TAX APR'24	\$1,142.64
IOWA DEPARTMENT OF REVENUE	WC-SALES TAX APR'24	\$110.20
IRS - USA TAX PAYMENT	FED/FICA TAX	\$2,519.21
TREASURER STATE OF IOWA	STATE TAX	\$354.41
CSG FORTE PAYMENTS	WTR/SWR-ACH BNK FEES APR'24	\$43.25
TRIONFO SOLUTIONS, LLC	DEATH/DISABILITY MAY'24	\$167.03
Accounts Payable Total		\$223,870.33
Payroll Checks		\$9,005.95
***** REPORT TOTAL *****		\$232,876.28
GENERAL FUND		\$14,075.55
ROAD USE		\$1,066.49
EMPLOYEE BENEFIT		\$61.18
DEBT SERVICE		\$61,465.00
ARPA Funds Covid 19		\$2,059.48
PERM FUNDS-LIB WATSON		\$1,540.27
WATER		\$6,050.92
SEWER		\$4,927.39
SEWER SINKING		\$141,630.00
TOTAL FUNDS		\$232,876.28