

City of Nashua
CITY COUNCIL MINUTES
City Hall

The Nashua City Council met in regular session on September 3, 2024, in Council Chambers at City Hall. The meeting was called to order at 7:00PM with Mayor Kelleher presiding. Council members present were Peggy Hall, Jake Johnson, Sam Johnson, Ernie Willsher and Dan Zwanziger. City employee(s) City Clerk John Ott, Zenda Vikturek Nashua Area EMS Director, and 6 guests were present.

Mayor Kelleher called for a motion to approve the regular agenda. Willsher/M, J. Johnson/S, M/C. RC: all ayes.

Mayor Kelleher asked for a motion to approve the consent agenda consisting of minutes from the special meeting August 15, 2024 and regular meeting August 19, 2024; Permits: Building: 110 Wabash; Demolition/Excavation: 110 Wabash and 223 Main St.

Consent Calendar Payment of Claims: (August 16-29, 2024) \$64,328.72 + 11,292.86 (Wages) See Claims Report.

General Fund: \$24,182.02

Lake/Dam: \$51.74

Urban Revitalization: \$10.00

Road Use: \$3,741.09

Employee Benefit: \$2,885.72

Dam Repair-After FEMA: \$4,138.00

ARPA Funds: \$5,000

Water: \$5,899.46

Sewer: \$29,713.55

Total Funds: \$75,621.58

J. Johnson/M, Hall/S, M/C. RC: all ayes.

Mayor Kelleher called for public comments: There were none.

Hearings/Resolutions

There was discussion about the special permit for the house addition at 228 Sample St. The council discussed the special permit to allow for a variance to the setback requirements. There were several neighbors who opposed the special permit. After discussion, it was determined that more information needed to be gathered and some questions needed to be answered by the City Attorney pertaining to setback requirements and dwelling classification.

S. Johnson/M, J. Johnson/S, M/C to open the public hearing on the second reading of Ordinance #355 Amending Chapter 66 Load and Weight Restrictions. RC: all ayes. The hearing was opened at 7:40PM. After a brief discussion, J. Johnson/M, S. Johnson/S, M/C to close the public hearing. RC: all ayes. The public hearing was closed at 7:40PM. After the public hearing, J. Johnson/M, S. Johnson/S, M/C to waive the 3rd and final reading and move to adopt Ordinance #355 Amending Chapter #66 Load and Weight Restrictions. RC: all ayes.

S. Johnson/M, J. Johnson/S, M/C to open the public hearing on the second reading of Ordinance #357 Amending Chapter 69 Parking. RC: all ayes. The public hearing was opened at 7:41PM. After a brief discussion, S. Johnson/M, J. Johnson/S, M/C to close the public hearing. RC: all ayes. The public hearing was closed at 7:42PM. S. Johnson/M, Hall/S, M/C to waive the 3rd and final reading and move to adopt Ordinance #357 Amending Chapter 69 Parking. RC: all ayes.

J. Johnson/M, S. Johnson/S, M/C to open the public hearing on a Proposal to Enter into a General Obligation Loan Agreement. RC: all ayes. The public hearing was opened at 7:42PM. After a short discussion, S. Johnson/M, Willsher/S, M/C to close the public hearing. RC: all ayes. The public hearing was closed at 7:43PM.

Resolutions:

Mayor Kelleher called for a motion to pass the following resolution(s): 24-57 Resolution Taking Additional Action on Proposal to Enter into a General Obligation Loan Agreement and Combining Loan Agreements. J. Johnson/M, S. Johnson/S, M/C. RC: all ayes; 24-58 Resolution Amending the Rates for Garbage (Solid Waste) and Recycling. S. Johnson/M, Hall/S, M/C. RC: all ayes; 24-59 Resolution to Approve the FY'23/24 Street Finance Report. S. Johnson/M, Zwanziger/S, M/C. RC: all ayes. 24-60 Resolution to Approve the FY'23/24 Annual Financial Report. S. Johnson/M, Willsher/S, M/C. RC: all ayes. 24-61 Resolution Allocating the Remainder of the ARPA Funds to Pa's Playground. S. Johnson/M, J. Johnson/S, M/C. RC: all ayes.

Permits:

S. Johnson/M, Hall/S, M/C to approve the building permit for 110 Saint Lawrence St. RC: all ayes.

Business of the Mayor:

Mayor Kelleher wanted to let the residents know that there has been some break-ins and so he wanted to remind everyone to lock their doors.

Department Reports:

City Clerk Ott informed the council that the bank reconciliation for July and the utility billing reconciliation for August has been completed.

City Council - No comments

Water/Wastewater Monthly Report

The council decided to continue having Ion Environmental Solutions do the weekly samples until the new Water/Wastewater Supervisor starts.

Chickasaw County Sheriff shared a monthly report with the council. The Sheriff's Department were in Nashua 174.5 hours in August. They also noted one Dog at Large claim from 1400 Greeley St. that they had received.

Discussion/Action:

The council discussed and/or acted on several items.

The council discussed insurance for the Nashua Veteran's Hall formerly the VFW. J. Johnson/M, Zwanziger/S, M/C to approve insuring the building for actual replacement cost which has a premium of \$2,632. RC: all ayes. S. Johnson/M, Hall/S, M/C to not insure any contents inside the building. RC: all ayes.

Zenda Vikturek Nashua Area EMS Director asked the council if they could use some of the ARPA funds that have been allocated for the Nashua Area EMS to be used to purchase a cardiac monitor from Zoll for \$33,826 and an airway mannequin. There was no written quote for the airway mannequin, but Zenda thought they were around \$2,500. J. Johnson/M, S. Johnson/S, M/C to allow the purchase of the two items. RC: all ayes.

J. Johnson/M, S. Johnson/S, M/C to have a property inspection completed at 219 Main St. RC: all ayes.

The council discussed the pay for the previous water/wastewater affidavit operator Steve Hoembrecker. He was a salaried employee who was paid \$3,500/month. He started employment on July 15th and resigned on August 5th when the council passed a resolution to hire Nick Henningsen and the city would no longer need an affidavit operator because Nick had the required certifications. The City of Nashua paid him for 3 weeks. He was requesting the city reconsider paying him for one additional week because he put in extra time during the first 3 weeks that he was employed. J. Johnson/M, Zwanziger/S, M/C to not pay the additional week. RC: all ayes.

The council discussed a 28E Agreement which formed the CCLIC (Chickasaw Cedar Lake Improvement Council) in 1988. It was brought up at a Chickasaw County Board of Supervisors meeting to dissolve this 28E Agreement that was never dissolved and form a new agreement. Council members J. Johnson and S. Johnson will represent the City

of Nashua if the CCLIC is started again. City Clerk Ott will draft a resolution appointing them to the council if a 28E Agreement is formed.

The council discussed implementing a Comp Time policy. No decision was made.

City Clerk Ott updated the council on the progress of the demolition of 223 Main St. The DNR permit has been applied for and the Landfill of North Iowa in Mason City will be used as the landfill site as it was the least expensive option that can take Regulated Asbestos Containing Materials (RACM).

Other Business:

There was no other business:

S. Johnson/M to adjourn, J. Johnson/S, M/C. RC: all ayes. The meeting adjourned at 8:32PM.

Pending Approval by City Council
John Ott

CLAIMS REPORT (AUG. 16-29, 2024)

VENDOR	REFERENCE	AMOUNT
CHICKASAW CO. TREASURER	302 MAIN PROPERTY TAX	\$435.00
DELTA DENTAL OF IOWA	DENTAL INS SEPT'24	\$303.68
IOWA DNR	SWR-NPDES PERMIT 1967001 24/25	\$210.00
JENDRO SANITATION SERVICE	GAR/REC AUG'24	\$12,288.03
MERCY MEDICAL CENTER-NH	DRUG SCREENING X3	\$90.00
MURPHY, COE, AND SMITH	CH-TREASURER JULY'24	\$180.00
BLUE CROSS WELLMARK	HEALTH INS SEPT'24	\$5,841.12
AVESIS	VISION INS SEPT'24	\$88.65
E H ELECTRIC LLC	SWR-CLARIFIER PUMP REPAIRS	\$270.00
MACQUEEN EQUIPMENT	FD-DIRECT ATTACK CHEMGARD X5	\$550.00
MICK GAGE PLBG & HTG, INC	SWR-JET NEAR FAIRGRNDS ON 7/12	\$550.00
MIDWEST BREATHING AIR LLC	FD-BREATHING AIR COMP MAINT PARK-BR SUP/TPX4 55GAL BAGS	\$794.11
NASSCO	X2	\$258.97
QUALITY PUMP & CONTROL	SWR-CLARIFIER-SLDG PMP BASE/EL	\$21,332.92
COOLEY PUMPING	WODD 2.0-REGULAR & HANDICAP	\$230.00
HAWKINS, INC.	WTR-CHEMICALS CL/SO2	\$70.00
IOWA PRISON INDUSTRIES	ST-25&STOP	
MEMBERSHIPWARE, LLC	SIGNS/CEDAR&ST.LAWR	\$374.22
MIDAMERICAN ENERGY	MUNIBIT MUN 2K ANNUAL CONTRACT	\$5,232.00
SCHUETH ACE HARDWARE	GAS/ELEC AUG'24	\$6,692.85
SIMMONS PERRINE MOYER BERGMAN	VFW-KEYS 6	\$10.74
U.S. POST OFFICE	DAM-LEGAL EXP REPAIRS JUL'24	\$4,138.00
OTT, JOHN	40%POSTAGE FOR SEPT BILLS- WTR	\$310.00
IRS - USA TAX PAYMENT	WWTP-FRIDGE	\$213.01
TREASURER STATE OF IOWA	FED/FICA TAX	\$3,231.56
AMAZON	STATE TAX	\$473.87
	WC-DEHUMIDIFIER	\$159.99

Accounts Payable Total	\$64,328.72
Payroll Checks	\$11,292.86
***** REPORT TOTAL *****	\$75,621.58
GENERAL FUND	\$24,182.02
LAKE/DAM	\$51.74
URBAN REVITAL	\$10.00
ROAD USE	\$3,741.09
EMPLOYEE BENEFIT	\$2,885.72
DAM REPAIR-AFTER FEMA	\$4,138.00
ARPA Funds Covid 19	\$5,000.00
WATER	\$5,899.46
SEWER	\$29,713.55
TOTAL FUNDS	\$75,621.58