

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

The Nashua City Council met in regular session on May 2, 2022 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, Tim Malven, and Ernie Willsher. City employee(s) City Clerk John Ott was present along with Welcome Center Board Member Karmen Mehmen and Chickasaw County Sheriff Martin Hemann. There were also 4 guests in attendance.

Mayor Anthofer asked for consideration approving the agenda removing 9(B) Demolition/Excavation Permit for 721 Jay St. Dean/M, Johnson/S, M/C. RC: All Ayes.

Mayor Anthofer asked for public comments. A resident inquired about the storm water fee. City Clerk Ott explained the fee and why it was implemented. It started with being able to get funding for the Greeley St. project.

Mayor Anthofer asked for a motion to approve the following resolutions: 22-27 Resolution Approving Chickasaw County Using City Hall as a Polling Location. Johnson/M, Willsher/S, M/C. RC: All Ayes; 22-28 Resolution Authorizing Mayor Anthofer to Sign Contract Documents for the Dam. Malven/M, Johnson/S, M/C. RC: All Ayes; and 22-29 Resolution Approving the Use of a Consent Agenda. Johnson/M, Dean/S, M/C. RC: All Ayes.

Mayor Anthofer called for a motion to approve the minutes from the Regular Council Meeting held on April 18, 2022 and the Workshop held on April 27, 2022. Johnson motioned to approve the minutes with the correction from the April 18th minutes of the spelling of the Chickasaw County Auditor's last name. It was spelled incorrectly as Maschek and the correct spelling is Mashek. Dean/S, M/C. RC: All Ayes.

Mayor Anthofer called for a motion to approve the consent calendar payment of claims. Total Claims to be paid for April 19-May 2, 2022 \$258,027.63 + \$6305.02 (Wages).

General Fund: \$68,613.51

Road Use: \$4,152.47

Employee Benefits: 3,846.21

Debt Service: \$163,204

Water: \$12,072.84

Sewer: \$12,093.62

Storm Water: \$350.00

Total Funds: \$264,332.65

Dean/M, Johnson/S, M/C. RC: All Ayes

Mayor Anthofer called for a motion to approve the following permits:

Building: 721 Jay St – Johnson/M, Malven/S, M/C. 80 Amherst Blvd – Dean/M, Johnson/S,

M/C, and 330 Lakeshore Dr. Dean/M, Johnson/S, M/C. RC for all building permits All Ayes.

Business of the Mayor: The Mayor had no business to discuss.

Department Reports:

City Clerk Ott had no business to discuss.

City Council

Dean reminded everyone that the first Coffee with the Council is scheduled for May 14th from 10-11AM at the Nashua Public Library. It is an opportunity for citizens to visit with a couple of council members to discuss any topic or issue that they feel needs to be addressed.

Malven talked about the culverts on Greeley St. being plugged causing water to back up. He mentioned that this is the property owner's responsibility, and these culverts need to remain open in order to divert water. Kelleher mentioned that the 6th graders will be helping clean up Cannon Park.

Chickasaw County Sheriff Martin Hemann presented his monthly report. The Sheriff's Department was in town 249 hours and their contract is for 240 hours. Johnson/M to approve the use of Old Hwy 218 for a Triathlon during Water Over the Dam Days and Malven/S, M/C. RC: All Ayes.

Karmen Mehmen gave the monthly report for the Welcome Center. She noted that there will be a Craft Day on October 1st and a Xmas event on December 3rd. There is a Mother's Day Give Away going on currently and you can sign up at the Welcome Center or online. Contact the Welcome Center for details.

Nate Sinnwell was not available to present the monthly Park Board Report; however the council did discuss some repairs needed at the campground. Johnson/M to approve the completion of Phase 1.9 of the electrical work at the campground for an estimated cost of \$5,570. Kelleher seconded. M/C. RC: All Ayes. Johnson motioned to table discussion on the repair of the docks until further information is gathered on what is in critical need of repair. Kelleher/S, M/C. RC: All Ayes.

Action/Discussion:

The council discussed several topics and bids. The council discussed approving the Mosquito Control of Iowa Contract to spray for mosquitoes. Dean/M to approve the contract for a cost of \$9,035. Johnson/S, M/C. RC: All Ayes. The council discussed consideration/approval posting the job opening for the Deputy Clerk position. Dean/M to approve posting the job opening on Indeed for two weeks and to post it as part-time position with the possibility of full-time and setting an advertising budget of \$200. Johnson/S, M/C. RC: All Ayes. The council reviewed the Sidewalk Violation Notice and Improvement Permit Forms. Johnson motioned to approve the improvement project utilizing the forms. Dean/S, M/C. RC: All Ayes. The council discussed allowing urban chickens within city limits and some of the rules/guidelines that may go along with the approval. Dean motioned to table discussions until further information was gathered. Johnson/S, M/C. RC: All Ayes. The council discussed the repairs needed at the power plant. City Clerk Ott will get estimates. The council discussed city owned properties and if we could

better utilize the properties ourselves or if it would be beneficial to sell any. Dean/M to table until the council has a full list of properties owned by the city. Johnson/S, M/C. RC: All Ayes.

Other Business:

Mayor Anthofer made a proclamation for the weeks of May 16th and 23rd as American Legion Auxiliary POPPY DAYS and urges all citizens to pause and honor our Veterans by wearing the Memorial Poppy on National Poppy Day, May 27, 2022.

City Clerk Ott reviewed the requested support from NEICAC (North East Iowa Community Action Corporation) on the coalition endorsement in support of Community Services Block Grants (CSBG). The purpose is to reduce poverty at the local level.

There was no other business. Johnson/M to adjourn, Dean/S, MC. RC: All Ayes. The meeting was adjourned at 8:00PM.

Pending Approval by Council
John Ott
City Clerk

CLAIMS REPORT (April 19-May 2, 2022)

VENDOR	REFERENCE	AMOUNT
AVESIS	VISION-MAY 2022	\$61.66
EXECUTIVE COUNCIL	DAM-STATE CONTINGENT LOAN	\$163,204.00
IOWA COMMUNITIES	2022/2023 LIAB/PROP INS	\$42,546.00
JENDRO SANITATION SERVICE	GAR/REC-APRIL 2022	\$11,205.06
LEROY'S REPAIR	PARKS-CHAINSAW CHAIN	\$30.99
OTT, JOHN	CH-REIMB OFFICE 365	\$196.86
PEOPLESERVICE INC.	water waste water contract	\$19,340.00
BLUE CROSS WELLMARK	HEALTH INS-MAY '22	\$4,639.86
U.S. POST OFFICE	CH/WTR/SWR-POSTAGE STAMPS	\$294.00
CHICKASAW COUNTY	FY'22 AMB SVC - REISSUED CHECK	\$7,179.54
DOLLAR GENERAL	LIB	\$183.25
GIS BENEFITS	DEATH/DISABILITY - MAY 2022	\$82.27
IOWA DNR	STORM WTR DISCH PERM - 3 YRS	\$350.00
IOWA DOT	WC-MAP	\$30.00
MIDAMERICAN ENERGY	GAS/ELEC-PARKS MARCH 2022	\$10.46
OTT, JOHN	WC-REIMB SUPPLIES	\$176.88
SCHUETH ACE HARDWARE	PARKS/WC-SUPPLIES	\$168.96
LINCOLN SAVINGS BANK	HSA	\$1,500.00
U.S. POST OFFICE	GAR/WTR/SWR - BILLS APRIL '22	\$215.19
IPERS	REGULAR IPERS	\$4,343.04
IRS - USA TAX PAYMENT	FED/FICA TAX	\$1,968.61
TREASURER STATE OF IOWA	STATE TAX	\$301.00
Accounts Payable Total		\$258,027.63
Payroll Checks		\$6,305.02
***** REPORT TOTAL *****		\$264,332.65
GENERAL FUND		\$68,613.51
ROAD USE		\$4,152.47
EMPLOYEE BENEFIT		\$3,846.21
DEBT SERVICE		\$163,204.00
WATER		\$12,072.84
SEWER		\$12,093.62

STORM WATER UTILITY	\$350.00
TOTAL FUNDS	\$264,332.65