

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

The Nashua City Council met in regular session on December 19, 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, and Hal Kelleher. Tim Malven, and Ernie Willsher were absent. City employee(s) City Clerk John Ott was also present along with Water/Waste Water Superintendent Nick Henningsen. There were also 6 guests in attendance. Mayor Anthofer asked for consideration approving the regular agenda after amending to remove action/discussion on snow dumping/removal and the LaserFische contract. Johnson/M and Dean/S, M/C to approve the amended agenda. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). Mayor Anthofer called for a motion to approve the consent agenda: Minutes from the Special Meeting December 1, 2022 and the Regular Council Meeting December 5, 2022; Consent Calendar Payment of Claims (Dec 2-14, 2022) Payment of Claims (see claims report): total claims to be paid \$37,108.56+\$7,406.12 (wages). Johnson/M, Dean/S, M/C. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). Mayor Anthofer asked for public comments. There were none. Mayor Anthofer called for a motion to adopt the following resolutions: 22-68 Resolution Amending the Employee Handbook Adding a New Section Employee Spousal Eligibility. Johnson/M, Kelleher/S, M/C. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). 22-69 Resolution Accepting the Gift of Property Lot #12 Lot A Country Club Subdivision Plat 3. Dean/M, Johnson/S, M/C. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). 22-70 Resolution to Approve Sheila Leerhoff to the Welcome Center Board. Dean/M, Johnson/S, M/C. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). 22-71 Resolution to Approve Volunteer Firefighters. Johnson/M, Dean/S, M/C. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). Dean/M, Johnson/S, M/C to table setting a public hearing amending the Code of Ordinances for Golf Cart, ATV, and UTV's. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). Dean/M, Kelleher/S, M/C to set a public hearing for January 16, 2023 on Amending the Code of Ordinances for Water Meter Fees. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). Business of the Mayor: The Mayor had no business to discuss. City Clerk Ott City Clerk Ott reviewed the November Financial Reports and informed the council that November bank reconciliation has been completed and is ready for council review. City Council: Dean and Johnson thanked the snow plow guys for getting the streets cleaned off. Dean also wanted to remind the citizens to please remove your cars from the road and right of way before the snowplows come out or you will be ticketed. The plows usually go out around 4:00AM. Kelleher mentioned that the explanations on the social media pages on water bill and plowing have been helpful. Nick Henningsen Water/Waste Water Superintendent gave his monthly report. The chlorine at the waste water plant was turned off for the winter and it will be turned back on March 15<sup>th</sup>. Nate Sinnwell Park Board President presented the Park Board monthly report. He talked about Winterfest 2023 which will be January 21<sup>st</sup>. He talked about the lot donation for Pa's Playground and some of the things they have been working on. Heather Hackman Library Director presented her monthly report. Discussion/Action The City Council discussed several actionable items. Dean/M, Johnson/S, M/C to approve the estimate from Bobcat Wildlife and Pest Management for the clean out of the Waste Water Treatment plant from the raccoon damage. The estimate was for \$6,152.50. This does not include the cost of the repairs. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). The council discussed employee wages for FY'23 and FY'24. Dean/M, Johnson/S, M/C to table until January 3, 2023 council meeting. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). Dean/M, Johnson/S, M/C to refund 523 Wentling St. their permit fee because they never did the excavation. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). Kelleher/M, Johnson/S, M/C to approve paying the ambulance service beginning in November, 2022. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). Johnson/M, Dean/S, M/C to approve purchasing 10 pagers for the ambulance service. The cost for each pager is \$598.50 and \$85.05 for a desktop charger. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). The council discussed parking at the beach. There is currently a No Parking sign. The council had discussed covering the sign during the winter months, but after discussion; Johnson/M, Dean/S, M/C to not allow parking at the beach and to leave it up to the officer's discretion on whether or not to ticket those who violate the parking ordinance. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). The council discussed alcohol on city premises. After discussion Johnson/M, Dean/S, M/C to table discussion. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). The council reviewed the logos that were submitted from the Chamber for the logo design contest. The winner will receive bragging rights and have their creativity displayed all over the community. The citizens have the opportunity to vote for their favorite logo. Contact Val Johnson at the Big 4 Chamber for details. There was no other business. Dean motioned to adjourn, Johnson seconded. M/C. RC: 3 ayes (Dean, Johnson, and Kelleher), 2 absent (Malven and Willsher). The meeting adjourned at 8:38PM.

Pending Approval by Council  
John Ott

CLAIMS REPORT (Dec 2-14, 2022)

VENDOR	REFERENCE	AMOUNT
DON BOSS	WC CRAFTER COMM NOV 22	\$64.13
JAN CLEMENT	WC CRAFTER COMM NOV 22	\$246.81
DEBBIE L FINNEGAN	WC CRAFTER COMM NOV 22	\$36.00
DEUTH, BRENDA	WC CRAFTER COMM NOV 22	\$51.38
SHERYL DORMAN	WC CRAFTER COMM NOV 22	\$375.45
FRISKY FOX VINEYARD LLP	WC CRAFTER COMM NOV 22	\$188.56
HOMESPUN TREASURER	WC CRAFTER COMM NOV 22	\$131.75
SHARON LEERHOFF	WC CRAFTER COMM NOV 22	\$195.08
MAAS, ROBERTA C.	WC CRAFTER COMM NOV 22	\$269.37
DANIELLE SCHELL	WC CRAFTER COMM NOV 22	\$55.88
NANCY SCHERER	WC CRAFTER COMM NOV 22	\$80.28

SANDY'S STICHES	WC CRAFTER COMM NOV 22	\$44.25
KEN SCHWICKERATH	WC CRAFTER COMM NOV 22	\$37.50
SENNER, ANN L	WC CRAFTER COMM NOV 22	\$104.55
SNELLING, MARLENE	WC CRAFTER COMM NOV 22	\$109.88
TERESA STAUDT	WC CRAFTER COMM NOV 22	\$72.00
LISA STEINLAGE	WC CRAFTER COMM NOV 22	\$158.25
SHIRLEY STEVENSON	WC CRAFTER COMM NOV 22	\$60.00
WEINBERG, THERESA	WC CRAFTER COMM NOV 22	\$64.80
WORDES CYNTHIA A	WC CRAFTER COMM NOV 22	\$51.80
DEUTH, BRENDA	WC-CRAFTER COMMISSION OCT '22	\$114.30
ARNOLD MOTOR SUPPLY	STREETS - FILTERS/HOSES/FLUID/	\$121.43
BADGER METER	WTR-172 ENDPTS	\$11,343.63
BRUENING ROCK PRODUCTS INC	WTR LK STREET REPAIR 1' RR	\$444.31
BUTLER-BREMER COMMUNICATIONS	PHONE EXP - DEC '22	\$299.52
FASTENAL COMPANY	STREETS-SNOW REMOVAL SALT	\$533.95
FIVE STAR COOPERATIVE	STREETS- EQUIP HYDR FLUID 55 G	\$1,148.32
KLOCKE'S EMERGENCY VEHICLES	AMBULANCE-OUTLET & DECALS	\$600.00
PLAINFIELD WELDING AND REPAIR	STREET SWEEPER/SNOW PLOW	\$165.00
SHUTTLEWORTH & INGERSOL	WASTE WATER- EPA CONSENT ORDER	\$8,296.00
ULINE	WC SUPPLIES	\$654.72
BAKER & TAYLOR	LIB-BOOKS	\$394.94
BETTER HOMES & GARDENS	LIB-COOKBOOK-CUPCAKES	\$33.91
BIBLIONIX	LIB-APOLLO CIRCULATION SUB 1YR	\$900.00
BUTLER-BREMER COMMUNICATIONS	LIB-PHONE EXP DEC 22	\$37.44
CENTER POINT LARGE PRINT	LIB-BOOKS	\$46.50
DEMCO	LIB-OFFICE EQUIP/SUPPLIES	\$205.92
DISCOUNT SCHOOL SUPPLIES	LIB-PROGRAM SUPPLIES	\$249.64
DOLLAR GENERAL	LIB-PROG SUP/OFFICE SUPPLY	\$128.75
HEATHER M. HACKMAN	LIB-RTAVEL/MEETING	\$14.04
INGRAM	LIB-BOOKS/DVD/OTHER MAT	\$526.70
MODERN MARKETING	LIB-MATER.BAGS	\$334.19
NASHUA PUBLIC LIBRARY	LIB-PETTY CASH POSTAGE	\$15.80
NASHUA-PLAINFIELD SCHOOLS	LIB-2022-2023 YEARBOOK	\$50.00
RAPID PRINTERS	LIB-OFFICE SUPPLIES	\$61.99
TASTE OF HOME	LIB-BOOKS	\$35.98
THE FAMILY HANDYMAN	LIB-SUB	\$10.00
THE IOWAN	LIB-SUBSCRIPTION 6 ISSUES	\$24.00
WEDEKING ELECTRIC LLC	LIB-FLOR BULB/BALLAST LABOR	\$578.80
ARNOLD MOTOR SUPPLY	STREETS-FLR DRY/ALL SEASON	\$54.36
CHRISTIE DOOR COMPANY	ST-TRANSMITTERS 4	\$190.00
FELD FIRE	FD-6'HK,HIVIZ,CHISEL END	\$112.00
IOWA DOT	STREET-31.1 ROCK SALT	\$2,721.25
LEROY'S REPAIR	ST-CEMENT SAW BELT	\$103.83
MID-AMERICAN RESEARCH CHEMICAL	PARKS- DEICER FRT	\$17.51
T & S TRENCHING & REPAIR LLC	FIRE-FUEL/FILT 1/2RURL 1/2CITY	\$186.00
WEX BANK	CITY FUEL EXPENSES	\$1,194.02
IRS - USA TAX PAYMENT	FED/FICA TAX	\$2,345.09
TREASURER STATE OF IOWA	STATE TAX	\$397.00
CSG FORTE PAYMENTS	WTR/SWR-ACH ABNK FEES NOV'22	\$20.00

Accounts Payable Total	\$37,108.56
Payroll Checks	\$7,406.12
***** REPORT TOTAL *****	\$44,514.68
GENERAL FUND	\$12,228.75
ROAD USE	\$8,756.97
ARPA Funds Covid 19	\$600.00
WATER	\$12,969.60
SEWER	\$9,959.36
TOTAL FUNDS	\$44,514.68