

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

The Nashua City Council met in regular session on September 5, 2023, in Council Chambers at City Hall. The meeting was called to order at 7:00PM with Mayor Anthofer presiding. Council members present were Harold Kelleher III, Ernie Wilsher, and Samantha Johnson. Councilman Jake Johnson arrived at 7:03PM. Councilman Tim Malven was absent. City employee(s) Utility Clerk Lisa Berends, Welcome Center Board Member Karmen Mehmen, Chickasaw County Sheriff Ryan Shawver, ION Environmental Solutions Employee Devon, ROI Representative Nick Kent, and 2 guests were present. City Clerk John Ott participated remotely.

Mayor Anthofer asked for consideration approving the regular agenda. Willsher/M, S. Johnson/S M/C RC: 4 ayes, Malven absent.

Mayor Anthofer called for motion to approve the consent agenda: minutes from regular meeting August 21, 2023; Building Permit: 1115 Main St and Excavation Permit: 253 Wentling; Payment of Claims (see Claims Report): Total Claims to be paid \$45,897.92+Wages\$9,031.65. S.

Johnson/M, Willsher/S M/C RC: 4 ayes, Malven absent.

Mayor Anthofer asked for any public comments: a citizen asked about water- used for grass/gardens- and the likelihood of future meters available for this use. S. Johnson commented it could be considered at a Council Workshop.

Discussion of 309 Woodbridge St service fees was tabled until the first meeting in December so an average bill can be established. S.

Johnson/M, J. Johnson/S M/C RC: 4 ayes, Malven absent.

Hearing of Dangerous Animal: Owner fixed fence, no history of issues with dog- Motion to close hearing J. Johnson/M, S. Johnson/S M/C RC: 4 ayes, Malven absent.

Council reminded of upcoming hearings on dangerous animals: Attorney Skilton said he has sent notices and subpoenas.

Sheriff Ryan Shawver presented his report for August. Early in the month there were some car break-ins, calls for dogs. He stated the Big Four Fair went well and no major calls.

ION Environmental Solutions had Devon present the August report: samples are good. It was stated several repairs are pending proposals as well as proposals for routine and scheduled maintenance.

Welcome Center report given by Karmen that several events are upcoming. Craft Show Sept 30<sup>th</sup>, Christmas December 2<sup>nd</sup>. Consideration of closing after hours will be given by Welcome Center board.

Nick Kent of ROI reviewed possibilities of upgrading city facilities with LED lighting. Turnkey total will be \$40,000. S. Johnson motioned to move forward with proposal using ARPA funds, J. Johnson/ S M/C RC: all ayes. City Clerk Ott will draft a resolution allocating ARPA funds to pay for the project at the meeting on September 18<sup>th</sup>.

Mayor Anthofer called for Motion to approve the following resolutions: Resolution 23-43 Approval to Pay Increase and Promotion S.

Johnson/M J. Johnson/S M/C RC: 4 ayes, Malven absent. Resolution 23-44 Resolution to Set Petty Cash and Cash Drawer Amounts S. Johnson/M J. Johnson/S M/C RC: 4 ayes, Malven absent.

Business of the Mayor; he commented that he attended the County Supervisor meeting and reported that discussion continues as to the Dam ownership.

City Clerk upcoming meetings in September to attend 7<sup>th</sup>, 14<sup>th</sup>, and the 20<sup>th</sup>-22<sup>nd</sup>.

Date for upcoming workshop set for October 11<sup>th</sup> at 6:30PM S. Johnson/M J. Johnson/ S M/C RC: 4 ayes, Malven absent.

Nomination Paperwork City Elections are at City Hall and will be due September 21<sup>st</sup> before 5:00PM

28E Agreement with NRFC J. Johnson/M Willsher/S M/C RC: 4 ayes, Malven absent.

Weed Spraying revisited cost clarification Willsher/M J. Johnson/S M/C RC: 4 ayes, Malven absent.

Nuisance Property 515 Brasher table discussion since owner is unavailable at this time.

Discussion on 106 Bradford Pkwy tabled until further details acquired.

Discussion on ICAP Risk Control no decisions made further discussion tabled until the workshop.

Approval of purchase request form for Weed Wacker – Parks S. Johnson/M J. Johnson/S M/C RC: 4 ayes, Malven absent.

Approval of Purchase Request Form for Tablet – Ambulance S. Johnson/M J. Johnson/S M/C RC: 4 ayes, Malven absent.

Discussion of Wastewater Treatment Plant Repairs. Get pricing comparison for spray foam and for ceiling and blow-in insulation. J. Johnson/M S. Johnson/S M/C RC: 4 ayes, Malven absent.

Discussion of final payment to PeopleService J. Johnson motion to not pay until we are provided routine maintenance log and In-Kind Service hours deducted that were not made available to the City. H. Kelleher/S M/C RC: 4 ayes, Malven absent.

No other business S. Johnson motion to adjourn at 8:21 J. Johnson/S M/C RC: 4 ayes, Malven absent.

CLAIMS REPORT (Aug. 18-31, 2023)

| VENDOR                      | REFERENCE                     | AMOUNT     |
|-----------------------------|-------------------------------|------------|
| LINCOLN SAVINGS BANK        | HSA                           | \$1,900.00 |
| MELISSA BERENDS             | CH-IA RURAL ECO DEV SUMMIT MC | \$60.98    |
| CHARLES CITY AREA DEV COR   | CH-CCACD FY'23/24             | \$4,262.50 |
| COOLEY PUMPING              | PARK-CEDAR VIEW SEPT'23       | \$285.00   |
| DOLLAR GENERAL              | LIB-BAGS/MARKERS/ENVELOPES    | \$78.70    |
| HAWKEYE                     |                               |            |
| COMMUNICATION/FANDEL        | WC-FIRE SYSTEM MONITOR '23/24 | \$300.00   |
|                             | WORKER'S COMPENSATION         |            |
| IOWA MUNICIPALITIES WORKERS | PREMIUM                       | \$702.00   |

|                            |   |             |
|----------------------------|---|-------------|
| JENDRO SANITATION SERVICE  | GAR/REC-AUG'23  | \$12,090.92 |
| KAMM EXCAVATING CORP.      | WATER-422 ANDREWS-MAIN<br>REPAIR                                    | \$685.70    |
| LEROY'S REPAIR             | PARK-WEED EATER NEW/TRADE   | \$958.95    |
| LYNCH DALLAS PC            | CH-RETIRMENT QUESTIONS  | \$206.50    |
| MIDAMERICAN ENERGY         | GAS/ELEC AUG'23   | \$7,140.11  |
| MURPHY, COE, AND SMITH     | CH-TREASURER JUNE'23  | \$165.00    |
| OTT, JOHN                  | CH-OFFICE SUPPLIES  | \$557.64    |
| QUALITY PUMP & CONTROL     | SWR-LIFT STAT PUMP TRASH BASKT<br>CH-ENVELOPES #9 SECURITY<br>WNDOW | \$895.00    |
| RAPID PRINTERS             |   | \$108.00    |
| SENNER, ANN L              | WC-REIMB SUPPLIES   | \$16.00     |
| T & K TRACTOR REPAIR       | FIRE-CITY 2008 IH PUMPER  | \$440.23    |
| ULINE                      | WC-BAGS 8X4X10, 10X5X13   | \$200.24    |
| WEDEKING ELECTRIC LLC      | PARK-ELEC LABOR   | \$49.00     |
| AVESIS                     | VISION-SEPT '23   | \$72.40     |
| COOLEY PUMPING             | PARKS - PORTA POTTIES   | \$325.00    |
| DANKO EMERGENCY EQUIPMENT  | FD-MINOR EQUIPMENT  | \$396.67    |
| DELTA DENTAL OF IOWA       | DENTAL - SEPTEMBER '23  | \$275.48    |
| NEW HAMPTON TRIBUNE NASHUA | CH-LEGAL PUBLICATIONS   | \$557.53    |
| RILEY'S INC.               | CH-COPY FEES AUG '23  | \$233.24    |
| SENNER, ANN L              | WC-SUPPLIES   | \$16.00     |
| ZENDA VIKTUREK             | AMB-MINORE EQUIP LIFEVAC EMS  | \$52.00     |
| BLUE CROSS WELLMARK        | HEALTH INS - SEPT '23   | \$6,095.22  |
| IPERS                      | REGULAR IPERS   | \$3,849.86  |
| IRS - USA TAX PAYMENT      | FED/FICA TAX  | \$2,542.21  |
| TREASURER STATE OF IOWA    | STATE TAX   | \$379.84    |
| Accounts Payable Total     |   | \$45,897.92 |
| Payroll Checks             |   | \$9,031.65  |
| ***** REPORT TOTAL *****   |   | \$54,929.57 |
| GENERAL FUND               |   | \$30,795.30 |
| LAKE/DAM                   |   | \$55.31     |
| ROAD USE                   |   | \$5,780.35  |
| EMPLOYEE BENEFIT           |   | \$4,499.76  |
| ARPA Funds Covid 19        |   | \$52.00     |
| WATER                      |   | \$6,263.48  |
| SEWER                      |   | \$7,483.37  |
| TOTAL FUNDS                |   | \$54,929.57 |

