

City of Nashua
CITY COUNCIL MINUTES
City Hall

The Nashua City Council met in regular session on May 6, 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 and Street Supervisor Zade McCall were present along with Chickasaw County Sheriff Ryan Shawver; Ann Senner

Welcome Center Board member; and 6 guests.

Mayor Kelleher called for a motion to approve the regular agenda. J. Johnson/M, 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 April 15, 2024; Council Workshop April 23, 2024; Permits: Alcohol/Liquor: Blues, Brews, and BBQ's and Dollar General; Building: 100 Amherst Blvd and 824 Main St.; Cigarette/Tobacco License: Dollar General and Kwik Trip; Consent Calendar: Payment of Claims (April 9-May 2, 2024) \$165,961.42 + \$18,257.78 (Wages). J. Johnson/M, Willsher/S, M/C. RC: all ayes.

Mayor Kelleher called for public comments: There were none.

Hearings/Resolutions

S. Johnson/M, J. Johnson/S, M/C to set a public hearing for May 20 for adoption of the Hazard Mitigation Plan. RC: all ayes.

Mayor Kelleher called for a motion to approve the following resolutions: 24-29 Resolution to Approve Dominique Griffin as a Volunteer Nashua Area EMS Driver. Willsher/M, J. Johnson/S, M/C. RC: all ayes. 24-30 Resolution to Approve the Appointment of Beth Wilson to the Welcome Center Board. J. Johnson/M, Willsher/S, M/C. RC: all ayes.

Business of the Mayor:

Mayor Kelleher wanted to thank everyone for their participation in Bubble Pop. He also wanted to let the citizens know that he is still doing ordinance and code inspections and he is focusing on the larger nuisance violations.

City Clerk Ott informed the council that they are working on getting the letters out for the new water and sewer rates. The rates will be increasing 3.5% beginning July 1st. He also informed the council that they will be sending out copper and lead surveys along with the rate increase, but wanted to let people know if they had already submitted them, they did not need to resubmit a new one.

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Zwanziger inquired about what the plans were for 123 Lexington St. because the neighbors have some concerns due to animals that are living there. The council will discuss what they are going to do with the property at a future meeting. He also asked about getting some potholes filled on Mill and Akron Way.

Ann Senner presented the monthly Welcome Center Report. She informed the council that Amy Roeder had resigned from the board and Angie Dietz will be the new president of the board. She informed the council that they really like the LED lighting upgrade that the city did last year.

Nate Sinnwell wasn't present to give the Park Board monthly report; however, the council did discuss having the camp host fill out the spreadsheet to track the campers and having the city workers collect the money to separate the money collection from tracking the campers. Separating these two tasks will better fulfill segregation of duties in the city's annual exam.

Zade McCall Street Supervisor presented his monthly report. He informed the council that the dance floor is ready to be poured and will be poured before the Blues, Brews, and BBQ's event on May 18th. Heartland Asphalt will be here in a couple of weeks to do street patches from the line repairs last year weather permitting. He also let the council know that the mulching at the brush site will be done in a few weeks again weather permitting. He asked the council if in the future they could just burn the brush instead of paying someone to come in and grind it. He said there are other communities that do it. The council wanted to make sure that if they do it that it that the piles wouldn't be too big. Zade said they would probably do it every couple of months and make sure the wind wouldn't blow the smoke into town. He also wanted to thank Nate Steer who is going to donate some time and seed for planting some wild flowers along the walking trail. He mentioned that Shea and Reece are both doing a good job.

Ryan Shawver Chickasaw County Sheriff presented his monthly report. They spent 186.5 hours in Nashua in April.

Chad McCleary gave a monthly report to the council to review.

Discussion/Action

The council discussed and/or acted on several items.

The council reviewed a complaint they had about the number of dogs at 823 Brasher St. The property owners said that they only own 3 dogs; however, they have company visiting and so they have more than the 3 dogs allowed but it is temporary as the company and their dogs will be gone in 2-4 weeks. After discussion, the council said as long as the other dogs will be gone in a few weeks it won't be an issue; however, if they are still there after a couple of months further action will be needed.

The council discussed an issue with a dog at large which the complainant informed a council member that there was a dog at large on or around April 24th and it belonged to Nick and Beth Henningsen, but the complaint was brought as an anonymous complaint. The dog owners had drafted a letter for the council explaining that the dog that has run in the past has a harness and is put on the leash inside their house before he even goes outside, and the harness has not come off and the other two dogs have shock collars and are trained not to leave the yard. They wanted to assure the council that their dogs have not been off their property, except when they realized the leash was too long and allowed the dog to go into the neighbor's property, but that was fixed weeks ago. They stated in their letter that they have held up their end by not allowing their dogs to run at large and have full faith the council will hold up their end. No action was taken.

J. Johnson/M, Hall/S, M/C to have the city clerk put out request for proposals for the demolition and removal of debris from several buildings on Main Street. (223, 302,304,305,306,308,311, and 313) with the city paying for the landfill fees as part of the proposal. He also included in his motion to hold the bid opening at the next regularly scheduled council meeting which will be held May 20, 2024. RC: all ayes.

J. Johnson/M, Hall/S, M/C to establish a steering committee for developing ordinances, establishing a plan, and locating funding sources for downtown/Main St. RC: all ayes.

J. Johnson/M, S. Johnson/S, M/C to table discussion on hiring a water/wastewater employee.

The council discussed amending Chapter 66 Load and Weight restrictions and Chapter 101 Storm Water Utility ordinances. No action was taken and these items will be addressed at the next council meeting.

The council discussed a special permit as a prairie restoration permit for 721 Jay St. City Clerk Ott will work with the property owner with the special permit process.

The council discussed a nuisance abatement letter that was sent to 69 Maple St. Bill Vaughn the representative from Core Plastics was looking for answers from the council on what Core Plastics needs to do in order to abate the nuisance. After discussion, the council informed him that they need to block the areas on the building that allow outside elements to enter the facility mainly repairing the roof and boarding up broken windows were the main items.

Other Business:

There was no other business:

S. Johnson/M to adjourn, J. Johnson/S, M/C. RC: all ayes. The meeting adjourned at 8:39PM.

Pending Approval by Council
John Ott

CLAIMS REPORT (APRIL 9-MAY 2, 2024)

VENDOR	REFERENCE	AMOUNT
AVESIS	VISION INS - MAY'24	\$76.51
DELTA DENTAL OF IOWA	DENTAL INS MAY'24	\$272.78
USCELLULAR	AMB-TABLET & PHONE 3/23-4/22	\$32.24
BLUE CROSS WELLMARK	HEALTH INS MAY'24	\$5,233.04
LINCOLN SAVINGS BANK	HSA	\$1,300.00
DARLEY	FD-RURAL 2.5' SUPPLY LINE	\$589.64
EXECUTIVE COUNCIL	DAM-DISASTER LN REPAYMENT	\$10,792.35
FLOYD CO. MEDICAL CENTER	AMB-RX MAR'24	\$25.00
HAWKINS, INC.	WA-CHEMICALS	\$50.00
HEARTLAND ASPHALT, INC.	ST-COLD MIX 10.10 TN	\$1,434.20
HEIMAN INC.	RURAL 1-HOSE ROLL STORAGE BOX	\$385.20
HOLIDAY INN AIRPORT DES MOINES	CH-TRAINING 4/17-19	\$237.44
MIDAMERICAN ENERGY	PARK - BAND SHELL LIGHT	\$20.80
MOBILE HEALTH SERVICE LLC	FD-COMPREHENSIVE PHYCISAL(HAZ)	\$2,870.00
NASSCO	PARK-2X 55 GAL TRASH LINERS	\$224.39
OTT, JOHN	URBAN REV-RURAL DEV SUMMIT X3	\$2,003.30
PCC	AMB-FEB'24 BILLING SERVICE	\$380.24
SHUCK BRITSON	DAM-PROJ REPAIR PLAN	\$26,692.34
SIMMONS PERRINE MOYER BERGMAN	DAM-LEGAL EXP REPAIRS MAR'24	\$6,306.00
SUPERIOR WELDING SUPPLY CO	AMB-O2 TANKS REFILL	\$190.50
WEX BANK	FD-CITY FUEL EXPENSES	\$1,471.54
U.S. POST OFFICE	WA-BILLING MAY'24	\$231.42
BODENSTEINER IMP. INC.	PARK-LAWN MOWER V-BELT	\$84.58
DAKOTA SUPPLY GROUP	WA-ONE CALL FLAGS	\$52.17
FASTENAL COMPANY	WA/ST-SUPPLIES	\$122.03
HEIMAN INC.	FD-POLYTAC LED .5 RUR .5 CITY	\$117.42
MCCLEARY, CHAD	WA/SE CONTRACT MAY'24	\$14,770.00
IOWA COMMUNITIES	2024/2025 LIAB/PROP INS	\$71,380.00
IOWA D.I.A.L./ELEVATOR SAFETY	WC-ELEVATOR PERMIT	\$75.00
IOWA PRISON INDUSTRIES	ST-SIGNS ALLWAY STOP	\$135.40

JED ROCK & SAND LLC	PARK-1' ROCK DIETZ QUARRY	\$235.89
JOHN DEERE FINANCIAL	ST-BOOTS REPLACED	\$150.05
MARTIN'S FLAG COMPANY LLC	PARK-FLAGS	\$107.03
MIDAMERICAN ENERGY	GAS/ELEC APR'24	\$5,988.53
NATIONAL ELEVATOR	WC-ELEVATOR INSPECTION	
INSPECTIONS	FEE'24	\$80.00
ENTERPRISE MEDIA INC	CH-LEGAL PUB APR'24	\$455.62
OTT, JOHN	CH-GOOGLE CLOUD	
REAMS, REECE	SUBSCRIPTION	\$29.99
RILEY'S INC.	ST-CONCRETE MIX	\$61.49
SCHUETH ACE HARDWARE	CH-COPY FEES APR'24	\$248.62
SENNER, ANN L	WA-SAW BLADE	\$129.99
JOSH CASTER	WC-SUPPLIES	\$41.00
SCOTT CERWINSKE	4/15 DRIVER	\$90.00
CORATHERS, JOHN	4/11 DRIVER	\$100.00
CORATHERS, TABATHA	4/6 DRIVER	\$25.00
DETTMER, CHERYL	4/6 EMT	\$110.00
FISHER, KARAGAN	4/20 EMT	\$50.00
GERBER, BROOKELYN	APR ASSISTANT CREW CHIEF	\$75.00
MOHS, DANNON	4/11 EMT	\$30.00
NELSON, CHAD	APR CREW CHIEF	\$100.00
NELSON, TONI	4/20 DRIVER	\$25.00
PAHNISCH, ANDREW	4/10 EMT	\$30.00
SCROGGINS, DEBORAH	4/7 DRIVER	\$50.00
SHOEMAKER, CINDY	4/9 EMT	\$30.00
SUDOL, MELISSA	4/4 EMT	\$90.00
ZENDA VIKTUREK	4/7 EMT	\$110.00
IRS - USA TAX PAYMENT	APR EMS DIRECTOR	\$180.00
TREASURER STATE OF IOWA	FED/FICA TAX	\$2,579.07
CSG FORTE PAYMENTS	STATE TAX	\$365.92
TRIONFO SOLUTIONS, LLC	WTR/SWR-ACH BANK FEES	
IPERS	MAR'24	\$45.00
IRS - USA TAX PAYMENT	DEATH/DISABILITY APR'24	\$167.03
TREASURER STATE OF IOWA	REGULAR IPERS	\$3,792.14
Accounts Payable Total	FED/FICA TAX	\$2,484.24
Payroll Checks	STATE TAX	\$349.28
***** REPORT TOTAL *****		\$165,961.42
GENERAL FUND		\$18,257.78
LAKE/DAM		\$184,219.20
URBAN REVITAL		\$96,207.64
ROAD USE		\$26,756.33
EMPLOYEE BENEFIT		\$1,350.80
DEBT SERVICE		\$6,257.77
		\$2,198.36
		\$10,792.35

DAM REPAIR-AFTER FEMA	\$6,306.00
ARPA Funds Covid 19	\$32.24
WATER	\$16,661.66
SEWER	\$17,656.05
TOTAL FUNDS	\$184,219.20