

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

The Nashua City Council met in regular session on December 5, 2022 in Council Chambers at City Hall. The meeting was called to order at 7:30PM 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 also present. There was 1 guest in attendance.

Mayor Anthofer asked for consideration approving the regular agenda. Johnson/M and Dean/S, M/C to approve the agenda after removing 11 (D) Action/Discussion Approving Land Mobile Radio Tower Special Permit, 11 (F) Action/Discussion Charges for Ambulance Transport Service and 11 (G) Action/Discussion Amending the Ordinance for Snow Dumping/Removal. RC: all ayes.

Mayor Anthofer called for a motion to approve the consent agenda: Liquor License Kwik Star; Minutes from the Regular Council Meeting November 21, 2022; Consent Calendar Payment of Claims (November 18-Dec 1, 2022) Payment of Claims (see claims report): total claims to be paid \$118,856.21+\$7,692.61 (wages). Johnson/M, Willsher/S, M/C. RC: 5 ayes.

Mayor Anthofer asked for public comments. There were none

Business of the Mayor:

The Mayor had no business to discuss

City Clerk Ott

City Clerk Ott had no business to discuss.

City Council:

Dean mentioned that she is going to be doing a battery recycling campaign. There will be a bucket at City Hall for residents to recycle their batteries. She wanted to let the citizens know that if it is a rechargeable battery to please tape up the ends, so that it doesn't cause a fire. Malven wanted to thank the Street Department for their hard work as he noted that they got on the snow/ice right away, by the school especially.

Chief Deputy Ryan Shawver presented the monthly Sheriff's report. The county was in Nashua 248.5 hours in the month of November and we are contracted for 240 hours. He reviewed some of the calls that had taken place throughout the month as well.

Discussion/Action

The City Council discussed several actionable items.

Johnson/M, Willsher/S, M/C to approve signing the amended AMR, Charles City, Floyd County Agreement for Ambulance Services. RC: all ayes.

Johnson/M, Malven/S, to add a spousal carve out to the employee handbook related to health insurance. The carve out is in efforts to help keep excellent benefits for the employees and control premium costs for the city. This carve out will not cover an employee's spouse if the spouse is offered coverage through his or her employer. RC: all ayes.

The council discussed the current Sheriff's contract that will expire on June 30, 2023. The council would like to gather more information and maybe get a fee schedule from the County based on number of hours contracted. Currently the city is paying \$59.50/hour for the 240 hours per month that we have contracted. Most months the county exceeds that number, but the city hasn't been charged any additional fees.

The council discussed the endpoints that need to be replaced currently as well as upgrading the rest of the meters to cellular. The council discussed increasing the meter fee costs to \$5.00. The costs of upgrading outdated endpoints and replacing the rest of the meters with new endpoints is going to cost the city around \$70,000 (based on an estimate from January). No decisions have been made.

The council discussed amending the ATV, UTV, and golf cart ordinance. Council Member Malven motioned to review the policy and make amendments. Dean/S, M/C. RC: all ayes.

City Clerk Ott discussed implementing a program called LaserFische to digitize some of the paperwork and help eliminate paper costs. He has been talking to a couple of different companies and needs to gather more information to present to the council before any decisions will be made.

There was no other business. Johnson motioned to adjourn, Dean seconded. M/C. RC: all ayes. The meeting adjourned at 7:54PM.

Pending Approval by Council
John Ott

CLAIMS REPORT (November 18-Dec. 1, 2022)

VENDOR	REFERENCE	AMOUNT
BLUE CROSS WELLMARK	HEATH INS- DEC 22	\$6,297.52
LINCOLN SAVINGS BANK	HSA	\$1,700.00
DEMRO, DENNIS	PARKS-SHELTER REFUND	\$25.00
AVESIS	VISION - DEC'22	\$61.66
FIRST STATE BANK	ST-GO LOADER INTRST DEC '22	\$1,441.12
BADGER METER	WTR-483 ENDPTS - WTR/SWR-HYDRANT	\$30,187.50
BROWN SUPPLY CO. INC.	FLUSH/MANHOLE	\$1,697.88
DOLLAR GENERAL	LIB-SUPPLIES	\$73.50
IOWA ONE CALL	LOCATES	\$27.90
JENDRO SANITATION SERVICE	GAR/REC - NOV '22 AMBULANCE - AMBULANCE	\$11,793.40
KLOCKE'S EMERGENCY VEHICLES	VEHICLE	\$31,800.00
LEROY'S REPAIR	STREETS - CHAINSAW SHARPEN	\$22.00
MID-AMERICAN RESEARCH CHEMICAL	PARKS - DE-ICER	\$204.00
MIDAMERICAN ENERGY	GAS/ELEC-NOV '22	\$5,385.17
MOSQUITO CONTROL OF IOWA	MOSQUITO CONTROL - FY '23	\$9,035.00
MOTOR PARTS & EQUIPMENT CORP.	STREETS - SUPPLIES	\$308.12
OTT, JOHN	CH-BUDGET WORKSHOP ILOC	\$50.00
STAPLES CREDIT PLAN	CH-SUPPLIES	\$166.53
STRAND ASSOCIATES	SWR-PHASE 2 WASTEWTR CONSULT	\$562.50

AUSCHSTETTER, DEVIN	FD-2022 CY STIPEND	\$200.00
BILHARZ, BRIAN	FD-2022 CY STIPEND	\$200.00
BROWN, BOE	FD-2022 CY STIPEND	\$200.00
BROWN, JESSE	FD-2022 CY STIPEND	\$200.00
JOSH CASTER	FD-2022 CY STIPEND	\$200.00
DARIN DIETZ	FD-2022 CY STIPEND	\$200.00
FISHER, DON	FD-2022 CY STIPEND	\$200.00
FISHER, JASON	FD-2022 CY STIPEND	\$200.00
GERBER, SHEA	FD-2022 CY STIPEND	\$200.00
HANNEMAN, MIKE	FD-2022 CY STIPEND	\$200.00
HENNINGSEN, NICK	FD-2022 CY STIPEND	\$200.00
HILLESHEIM, TERRY	FD-2022 CY STIPEND	\$200.00
JOHNSON, IAN	FD-2022 CY STIPEND	\$200.00
JOHNSON, JACOB	FD-2022 CY STIPEND	\$200.00
TOM JOHNSON	FD-2022 CY STIPEND	\$200.00
LANE, KYLE	FD-2022 CY STIPEND	\$200.00
MCCALL, ZADE	FD-2022 CY STIPEND	\$200.00
MILLER, DAN	FD-2022 CY STIPEND	\$200.00
MOHS, DANNON	FD-2022 CY STIPEND	\$200.00
NELSON, CHAD	FD-2022 CY STIPEND	\$200.00
NELSON, KURT	FD-2022 CY STIPEND	\$200.00
OLSEN, KENT	FD-2022 CY STIPEND	\$200.00
POPPE, GRIFFIN	FD-2022 CY STIPEND	\$200.00
SINNWELL, JOSH	FD-2022 CY STIPEND	\$200.00
RICK SINNWELL	FD-2022 CY STIPEND	\$200.00
SUDOL, CHAD	FD-2022 CY STIPEND	\$200.00
COLLIN S. SUDOL	FD-2022 CY STIPEND	\$200.00
SUDOL, STEVE	FD-2022 CY STIPEND	\$200.00
CALEB WILKEN	FD-2022 CY STIPEND	\$200.00
ZWANZIGER, KEVIN	FD-2022 CY STIPEND	\$200.00
U.S. POST OFFICE	WTR/SWR/GAR/REC-POSTAGE	\$214.33
BADGER METER	WTR MTR SVC NOV '22	\$593.63
BRUENING ROCK PRODUCTS INC	ST-ROAD ROCK	\$200.24
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$1,262.00
JOHN DEERE FINANCIAL	ST-CONCRETE MIX	\$232.78
NEW HAMPTON TRIBUNE NASHUA	CH-LEGAL PUBLICATIONS	\$1,110.44
RILEY'S INC.	CH-COPY FEES NOV '22	\$630.27
SCHUETH ACE HARDWARE	ST-LIGHT BULBS	\$27.93
T & K TRACTOR REPAIR	ST-FUEL FILTER	\$11.67
IPERS	REGULAR IPERS	\$3,253.44
IRS - USA TAX PAYMENT	FED/FICA TAX	\$2,341.50
TREASURER STATE OF IOWA	STATE TAX	\$397.00
IOWA DEPARTMENT OF REVENUE	SEWER-Q4 NOV '22 SALES TAX	\$321.24
IOWA DEPARTMENT OF REVENUE	WET-Q4 NOV '22	\$1,189.17
IOWA DEPARTMENT OF REVENUE	WC-SALES TAX Q4 NOV '22	\$231.77
Accounts Payable Total		\$118,856.21
Payroll Checks		\$7,692.61
***** REPORT TOTAL *****		\$126,548.82
GENERAL FUND		\$37,154.77
LAKE/DAM		\$67.88

ROAD USE	\$7,385.60
EMPLOYEE BENEFIT	\$5,038.66
DEBT SERVICE	\$1,441.12
ARPA Funds Covid 19	\$31,800.00
WATER	\$36,634.30
SEWER	\$7,026.49
TOTAL FUNDS	\$126,548.82