

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

The Nashua City Council met in regular session on October 16, 2023, in Council Chambers at City Hall. The meeting was called to order at 7:00PM with Council Member Samantha Johnson presiding. Mayor Alex Anthofer, Mayor Pro Tem Harold Kelleher III, and Council member Tim Malven were absent. Council members present were Jake Johnson, Samantha Johnson, and Ernie Willsher. City Clerk Ott was present, Deputy Clerk Lisa Berends, Water/Waste Water Operator Chad McCleary from Ion Solutions was present along with 4 guests. Council member S. Johnson asked for consideration approving the regular agenda. J. Johnson/M, Willsher/S, MC. RC: 3 ayes, Malven and Kelleher were absent.

J. Johnson/M, Willsher/S, M/C to approve the consent agenda consisting of minutes from the special meeting September 27, 2023; minutes from the regular meeting October 2, 2023; Building Permit: 307 Livingston; and the Consent Calendar payment of claims (see claims report) Total Claims to be paid \$144,872.50 + Wages \$9,985.24. RC: 3 ayes, Malven and Kelleher were absent.

S. Johnson asked if there were any public comments: There were none.

S. Johnson called for a motion to set a hearing amending the Ordinance for Dog at Large and Dangerous Animals for November 6, 2023. J. Johnson/M, Willsher/S, M/C. RC: 3 ayes, Malven and Kelleher were absent.

S. Johnson asked for a motion to approve the following resolutions: J. Johnson/M, Willsher/S, M/C to approve 23-50 Resolution Approving the FY'22/23 Annual Financial Report; 23-51 Resolution to Approve the 2023 Annual Urban Renewal Report and 23-52 Resolution Approving the 2023 TIF Certification to the County. Willsher/M, J. Johnson/S, M/C to approve 23-53 Resolution Approving New Rates for Solid Waste (Garbage) and Recycling. RC: for all resolutions 3 ayes, Malven and Kelleher absent.

Business of the Mayor: The Mayor had no business

Department Reports:

City Clerk Ott informed the council that he had received a resignation letter from Mayor Alex Anthofer effective immediately, so Harold Kelleher III the Mayor Pro Tempore will be the acting Mayor temporarily. City Clerk Ott informed the council that the September Bank Reconciliation was complete and in with Accounts Payable for review. He also reviewed the September Financial Reports. City Clerk Ott asked the council for approval to attend the Budget Workshop in Des Moines November 16th. S. Johnson/M, J. Johnson/S, M/C. RC: 3 ayes, Malven and Kelleher were absent. He also reminded the council that he will be at the Iowa League of Cities Conference the 18th-20th of October. Heather Hackman Library Director presented her monthly report to the council.

Chad McCleary Water/Waste Operator for Ion Solutions presented some information to the council. He has a tech coming to look at the grit removal system. He also said that Well #5 which hasn't been ran for a long time because no one was able to figure out what was wrong with it, but he said after some investigation he found that it was due to a reducer which, will be an easy fix to get it back up and running. He also talked to the council about looking at the possibility of getting rid of our chlorine system and moving to a UV system in the future. He has been talking to someone about the possibility of retrofitting our current chlorine system with a UV system.

The council discussed and acted on several items.

J. Johnson/M, Willsher/S, M/C to approve waiving the water and sewer fee for excess usage for 202 and 315 Brasher because the issue was due to the city estimating their bill for multiple years and not getting an actual read. When the new endpoint was installed, it was determined that the software system had been significantly underestimating the usage which caused a very large bill due to the large underestimation for a long period of time. RC: 3 ayes, Malven and Kelleher were absent.

The council discussed allowing the city workers to purchase steel toed shoes/boots. Willsher/M, J. Johnson/S, M/C to table until get more information on the cost of the boots.

J. Johnson/M, S. Johnson/S, M/C to approve all volunteer firefighters to be drivers for Nashua Area EMS. City Clerk Ott will write up a resolution for the next meeting.

The council discussed the hiring process for a new maintenance/public works employee. City Clerk Ott will submit applications to the council and Street/Maintenance Supervision Zade McCall to review.

There was no other business.

Willsher/M, J. Johnson/S, M/C. RC: 3 ayes, Malven and Kelleher were absent.

The meeting adjourned at 7:33PM.

CLAIMS REPORT (SEPT 28-OCT 12, 2023)

VENDOR	REFERENCE	AMOUNT
U.S. POST OFFICE	WA/SWR/GAR-BILLING OCT'23	\$223.68
BLUE LILY CREATIONS BY CANDIDA	WC-CRAFTER COMMISION Q3-AUG'23	\$13.50
DON BOSS	WC-CRAFTER COMMISION Q3-SEP'23	\$39.00
CALICO MEADOW SOAP LLC	WC-CRAFTER COMMISION Q3-SEP'23	\$61.50
CAPTIVATING CRAFTS LLC	WC-CRAFTER COMMISION Q3-SEP'23	\$62.10
KAREN CARR	WC-CRAFTER COMMISION Q3-AUG'23	\$15.00
JAN CLEMENT	WC-CRAFTER COMMISION Q3-SEP'23	\$214.88
D & B CRAFTS	WC-CRAFTER COMMISION Q3-JUL'23	\$11.25

DEBBIE L FINNEGAN	WC-CRAFTER COMMISION Q3- AUG'23	\$45.00
DEUTH, BRENDA	WC-CRAFTER COMMISION Q3- SEP'23	\$96.38
SHERYL DORMAN	WC-CRAFTER COMMISION Q3- SEP'23	\$380.80
FAMILY FARMS CHARITIES	WC-CRAFTER COMMISION Q3- SEP'23	\$56.25
FRISKY FOX VINEYARD LLP	WC-CRAFTER COMMISION Q3- SEP'23	\$92.52
ROGER GIGLER	WC-CRAFTER COMMISION Q3- SEP'23	\$78.75
KATHLEEN HENRY	WC-CRAFTER COMMISION Q3- SEP'23	\$75.00
ANDREA KING	WC-CRAFTER COMMISION Q3- SEP'23	\$45.75
LA PETITE BOUTIQUE	WC-CRAFTER COMMISION Q3- SEP'23	\$65.25
LAVENDER AND LEMON	WC-CRAFTER COMMISION Q3- JUL'23	\$29.25
SHARON LEERHOFF	WC-CRAFTER COMMISION Q3- SEP'23	\$234.18
LINDA LENZ	WC-CRAFTER COMMISION Q3- SEP'23	\$158.25
MAAS, ROBERTA C.	WC-CRAFTER COMMISION Q3- SEP'23	\$546.68
MARYLEE MEHMEN	WC-CRAFTER COMMISION Q3- SEP'23	\$45.38
MOLLY NEWTON	WC-CRAFTER COMMISION Q3- AUG'23	\$6.75
OLD BRADFORD PIONEER VILLAGE	WC-CRAFTER COMMISION Q3- JUL'23	\$31.13
ORTMAYER, COLLEEN	WC-CRAFTER COMMISION Q3- SEP'23	\$26.26
JANET PETEFISH	WC-CRAFTER COMMISION Q3- SEP'23	\$58.50
DARLENE RICKART	WC-CRAFTER COMMISION Q3- SEP'23	\$22.50
ROEDER POWDER COAT & MACHINE	WC-CRAFTER COMMISION Q3- SEP'23	\$96.00
DANIELLE SCHELL	WC-CRAFTER COMMISION Q3-SEP	\$80.63
NANCY SCHERER	WC-CRAFTER COMMISION Q3-SEP	\$119.43
SCHUKNECHT, SANDY	WC-CRAFTER COMMISION Q3- SEP'23	\$98.25
KEN SCHWICKERATH	WC-CRAFTER COMMISION Q3- AUG'23	\$7.50
SENNER, ANN L	WC-CRAFTER COMMISION Q3- SEP'23	\$233.33
SLADEK, CATHERINE	WC-CRAFTER COMMISION Q3- SEP'23	\$58.50
SNELLING, MARLENE	WC-CRAFTER COMMISION Q3- SEP'23	\$76.50
TERESA STAUDT	WC-CRAFTER COMMISION Q3- SEP'23	\$65.25
LISA STEINLAGE	WC-CRAFTER COMMISION Q3- SEP'23	\$156.00
SHIRLEY STEVENSON	WC-CRAFTER COMMISION Q3- SEP'23	\$86.06
CURTIS SWINTON	WC-CRAFTER COMMISION Q3- SEP'23	\$93.75
GLADICE TIDEMANSON	WC-CRAFTER COMMISION Q3- SEP'23	\$25.50
SANDRA VANCE	WC-CRAFTER COMMISION Q3- SEP'23	\$45.00

WEINBERG, GREGG	WC-CRAFTER COMMISION Q3-SEP'23	\$48.45
WORDES CYNTHIA A	WC-CRAFTER COMMISION Q3-SEP'23	\$167.60
MELISSA BERENDS	WA-BATTERIES/MANUAL MTR READER	\$9.50
BRUENING ROCK PRODUCTS INC	ST-1'RR 12.35 /1' CLEAN 13.65	\$236.01
BUTLER-BREMER COMMUNICATIONS	PHONE EXP OCT'23	\$300.80
DANKO EMERGENCY EQUIPMENT	FD-AIRPWR PRO MED MINOR EQUIP	\$333.32
ION ENVIRONMENTAL SOLUTIO		\$7,385.00
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$702.00
IOWA ONE CALL	JULY/AUG'23 LOCATES	\$27.90
JOHN DEERE FINANCIAL	ST/PARK/WTR/SWR-EQUIP/SUPPLIES	\$507.57
MIDAMERICAN ENERGY	GAS/ELEC SEPT'23	\$7,282.70
MURPHY, COE, AND SMITH	CH-TREASURER JULY'23	\$180.00
ENTERPRISE MEDIA INC	CH-LEGAL PUBLICATIONS SEPT'23	\$374.42
RILEY'S INC.	CH-COPY FEES SEPT'23	\$171.52
SANDRY FIRE SUPPLY, L.L.C	FD-2-COATS/2-PANTS	\$6,176.64
SHUTTLEWORTH & INGERSOL	WASTE WATER-EPA CONSENT ORDER	\$205.00
SIMMONS PERRINE MOYER BERGMAN	DAM-LEGAL EX REPAIR AUG/SEPT	\$25,014.00
USCELLULAR	AMB-TABLET/PHONE PLAN	\$38.53
LINCOLN SAVINGS BANK	HSA REISSUE FOR CK#47629	\$700.00
LINCOLN SAVINGS BANK	HSA-REISSUE FOR CK47629	\$200.00
LINCOLN SAVINGS BANK	HSA-REPLACE CK#47629	\$700.00
LINCOLN SAVINGS BANK	HSA-REPLACE CK#47629	\$200.00
JOSH CASTER	AMB-DRIVER 9/11	\$165.30
DETTMER, CHERYL	AMB-EMT 9/30	\$55.00
FISHER, KARAGAN	AMB-EMT 9/11	\$100.00
GERBER, BROOKELYN	AMB-EMT 9/28	\$90.00
GERBER, SHEA	AMB-ATTENDANT 9/9	\$20.00
KARELS, ABRAM	AMB-MT 9/17	\$160.00
MOHS, DANNON	AMB-SEPT CREW CHIEF	\$225.00
NELSON, TONI	AMB-EMT 9/9	\$55.00
PAHNISCH, ANDREW	AMB-DRIVER 9/2	\$60.00
SCROGGINS, DEBORAH	AMB-DRIVER 9/30	\$70.00
SHOEMAKER, CINDY	AMB-EMT 9/11	\$120.00
SUDOL, MELISSA	AMB-EMT 9/12	\$110.00
ZENDA VIKTUREK	AMB-EMT 9/3	\$80.00
DAKOTA SUPPLY GROUP	WA-REPAIR SLEEVE 4X24 MUELLER	\$1,410.65
GIS WORKSHOP	CH/WTR/SWR-CY'24 LICENSE FEES	\$6,369.00
HEARTLAND ASPHALT, INC.	STREET-COLD MIX 20.74 TON+HAUL	\$3,040.64
KATRINA'S HELPFUL HOUSE CLEANI	WC-CLEANING AUG'23	\$1,395.00
MICK GAGE PLBG & HTG, INC	WA-LEAK REPAIR	
	114GREENWOOD911	\$18,036.30

S & T COLLISION	ST-WORK TRUCK BLOWER MOTOR	\$508.26
SHERWIN-WILLIAMS	PAINT SPRAYER PARTS	\$54.98
UNPLUGGED WIRELESS COMMUNICATI	FD/EMS-UNICAION/CHARGER/PAGERS	\$2,810.50
WEDEKING ELECTRIC LLC	WC-LIGHTS REPAIR/BULBS	\$280.22
BAKER & TAYLOR	LIB-BOOKS	\$295.72
BETTER HOMES & GARDENS	LIB-CCFTHV 22	\$35.91
BOOK LOOK	LIB-BOOKS	\$514.71
BUTLER-BREMER COMMUNICATIONS	LIB-PHONES OCT'23	\$37.60
CENTER POINT LARGE PRINT	LIB-BOOKS	\$47.25
DEMCO	LIB-OFFICE EQUIP	\$259.25
DISNEY MOVIE CLUB	LIB-DVD	\$82.22
GORDON FLESCH COMPANY INC	LIB-OFFICE SUPPLIES	\$357.00
GFC	LIB-TRAINING/MILEAGE/EDUCATION	\$171.13
HEATHER M. HACKMAN	LIB-BOOKS/DVDS	\$324.04
INGRAM	LIB-BOOKS	\$50.00
MAGNOLIA RIVERS	LIB-PETTY CASH	\$54.44
NASHUA PUBLIC LIBRARY	LIB-HOLIDAY CELEBRATIONS BOOK	\$38.98
TASTE OF HOME	LIB-TEMP CORD MAINT	\$49.00
WEDEKING ELECTRIC LLC	LIB-SUB 1YEAR	\$26.72
WOMAN'S DAY		
CHICKASAW COUNTY SHERIFF OFFIC	PD-QTR2 FY'24 OCT-DEC	\$39,616.25
WEX BANK	CITY FUEL EXPENSES	\$1,646.01
IPERS	REGULAR IPERS	\$5,852.53
IRS - USA TAX PAYMENT	FED/FICA TAX	\$2,752.07
TREASURER STATE OF IOWA	STATE TAX	\$445.67
IOWA DEPARTMENT OF REVENUE	SWR-SALES TAX SEPT'23-Q3	\$291.99
IOWA DEPARTMENT OF REVENUE	WET-SALES TAX SEPT'23	\$1,243.50
IOWA DEPARTMENT OF REVENUE	WC-Q3-SALES TAX SEPT'23	\$314.13
TRIONFO SOLUTIONS, LLC	DEATH/DISABILITY OCT'23	\$170.13
CSG FORTE PAYMENTS	WTR/SWR-ACH BANK FEES SEPT'23	\$42.25
Accounts Payable Total		\$144,872.50
Payroll Checks		\$9,985.24
***** REPORT TOTAL *****		\$154,857.74
GENERAL FUND		\$72,299.44
LAKE/DAM		\$25,073.65
ROAD USE		\$7,456.18
EMPLOYEE BENEFIT		\$756.16
ARPA Funds Covid 19		\$1,348.83
WATER		\$33,788.74
SEWER		\$14,134.74
TOTAL FUNDS		\$154,857.74

