

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

The Nashua City Council met in regular session on June 6, 2022 at the Nashua Welcome Center. The meeting was called to order at 7:00PM with Mayor Anthofer presiding. Council members present were Rhonda Dean, Samantha Johnson, Hal Kelleher, and Ernie Willsher. Tim Malven was absent. City employee(s) City Clerk John Ott was present along with Welcome Center Board member Karmen Mehmen and Park Board President Nate Sinnwell. Sheriff Martin Hemann was also present along with 10 guests.

Mayor Anthofer asked for consideration approving the agenda removing Action/Discussion items 12 C) Moving handicap signs for food trucks; D) Approval of re-estimated dock estimates, and G) vacating Madison St. Easterly side of lots 6 and 7.

Dean/M, Johnson/S, M/C. RC: 4 Ayes, Malven absent.

Mayor Anthofer called for a motion to approve the consent agenda. Minutes from the regular council meeting May 16, 2022, Consent Calendar Payment of Claims May 13-June 2, 2022 \$102,221.49 and the following permits. Building: 501 Panama, 23 Maple, 616 Main St., 415 Cedar, 215 Main, 3156 300th St., 301 Woodbridge, 801 Sample, 1014 Greeley, 162 Greenwood, 324 Ford, 51 Merrill, 213 Wentling, 522 Panama, 316 Main, and 323 Panama. Council member Dean wanted to remove 162 Greenwood and place on the regular agenda for discussion. Alcohol/Liquor License Renewals: Water Over the Dam Days. Fireworks permits: Water Over the Dam Days, Zwanziger, and Rausch. Dean/M to approve the consent agenda after moving 162 Greenwood's building permit to the regular agenda. Johnson/S, M/C. RC: 4 ayes, Malven absent.

Mayor Anthofer asked for public comments. A resident had written a letter to the city asking if the city would replace the two slabs of sidewalk that they broke when the water was shut off due to a leak. The council noted that it is the land owner's responsibility to repair the sidewalk and City Clerk will draft a letter for the resident and attach the Code of Ordinance referencing the owner's responsibility. Another resident had inquired about their interest in starting a business on Main St. and asked the council if they knew of any available locations. The council talked about the possibility of talking to JTEE's and Val Johnson. They also mentioned that the city owns a parcel behind the U.S.P.S. The Fire Association requested that the City of Nashua allow them to keep money that was bequeathed by the Grandy Estate. There has been confusion about who the money was supposed to go to as the will states the money was left to the Nashua Volunteer Fire Department, but the Fire Association received the money. Kevin Zwanziger stated that the Fire Association was fine with the money going back to the Nashua Fire Department, but they just needed to know because they are trying to close the estate and the estate executors have called him a couple of times and need to know what to do. The council discussed the request by the Nashua Fire Association, but decided the best course of action was to check with the Attorney and Auditor and see what options or legal process would be required. The council said they would visit with the Attorney and Auditor and see if they could get an answer by the next council meeting.

Mayor Anthofer called for a motion to open the public hearing to discuss the budget amendment. Dean/M, Johnson/S, M/C. RC: 4 ayes and Malven absent. The public hearing was open at 7:23PM. After brief discussion, Mayor Anthofer asked for a motion to close the public hearing. Johnson/M, Dean/S, M/C. RC: 4 ayes and Malven absent. The meeting was closed at 7:23PM.

Mayor Anthofer called for a motion to approve the following resolutions: 22-30 approving the FY'22 budget amendment. Willsher/M, Dean/S, M/C. RC: 4 ayes and Malven absent. Resolution 22-31 Approving FY'22 Transfers. Johnson/M, Willsher/S, M/C. RC: 4 ayes and Malven absent.

Permits

Mayor Anthofer called for a motion to approve the following building permit that was removed from the consent agenda: 162 Greenwood Ave. Dean motioned to not approve the permit due to potential DNR issues. Johnson/S,

M/C. RC: 4 ayes and Malven absent.

Business of the Mayor: The Mayor had no business to discuss.

Department Reports:

City Clerk Ott discussed the cans that are piling up at the campground. He will call the redemption center and see if they will pick them up or if the city workers can pick them up and take them to the redemption center.

City Council

Dean mentioned that no one showed up for the 2nd coffee with the council, but they are going to try it one more time and if no one shows up than they will postpone doing them until fall. The next one is scheduled for July 16th from 10AM to 11AM and anyone is welcome to come and have open table discussion with 2 council members. Kelleher mentioned that there is a trike rally June 9th – 11th at Cedar View Campground. Anyone who has a motorcycle or trike or an interest in the sport of biking is welcome to attend. They will have fun activities and will provide a free will donation meal to help raise money. Willsher discussed the timer on the splash pad and stated that he goes down there almost every night and the splash pad is running, but no one is in it. He suggested shortening the timer to 5 minutes.

Sheriff Martin Hemann presented his monthly report. He reviewed some of the calls and stated that they have been busier the last couple of weeks. They were in Nashua 252.5 hours last month. Our contract is 240 hours and we currently do not pay for the additional hours.

Karmen Mehhmen Welcome Center Board member presented the monthly report for the Welcome Center. She noted that beginning any new rental after July 1st will be charged a 2 hour cleaning charge. They currently have 10 rentals on the books. She mentioned Theresa Weinberg is a vendor who is interested in becoming a Welcome Center Board member. She discussed some repairs that need to be addressed including the deck and broken light fixture. Nate Sinnwell Park Board President presented the monthly Park Board report. He discussed the upcoming Water Over the Dam Days and expressed how hard everyone has been working on Water Over the Dam Days. He talked about other upcoming events and activities as well. He noted that phase 1.9 of the electrical project to balance out the electrical load will be done next week. He also stated that we originally tried to get by with only one dumpster at the Cedar View Campground, but it is filling up too fast and overflowing so a 2nd dumpster is needed. The 2nd dumpster will be placed up by the showers and if it doesn't work out can be moved.

Action/Discussion

The council discussed how to move forward with the candidates for the Deputy Clerk position. City Clerk Ott will email the hiring committee members and check on availability in order to set up interviews.

The council discussed city properties and if there is anything that should be done. Johnson/M to consider selling 823 Jay St., 204, 304, 306 and 308 Main St. Kelleher/S, M/C. RC: 4 ayes and Malven absent.

Johnson/M to table the consideration of the city paying for the liability and/or alcohol insurance for WODD because they haven't received any cost estimates. Dean/S, M/C. RC: 4 Ayes and Malven absent. Dean/M to approve blocking off the block of Main St. by Posh and Prairie and Big Willie's Tavern Saturday June 25th (8AM-2PM for the car and bike show). Johnson/S, M/C. RC: 4 ayes and Malven absent. The council discussed the issues with the brush site. After discussion, Dean motioned to update signage at the brush site as a starting point. Johnson/S, M/C. RC: 4 ayes and Malven absent. The council discussed whether to impose Municipal Infractions or Nuisance Abatement procedures for properties as it pertains to overgrowth, weeds, etc. Willsher/M to charge a minimum of \$100 and to have a fee of \$100/hour for any property that the city mows. Johnson/S, M/C. RC: 4 ayes and Malven absent. Johnson the city representative for the Chickasaw County Ambulance Council discussed the feasibility study and provided the council with information in order to determine how to move forward with discussions on ambulance service. After a lengthy discussion, Dean/M that she was not comfortable with signing a long term contract and wanted to formally request that one of the ambulances be stationed in Nashua, and if possible; the city can provide volunteers or possibly an ambulance in order to reduce the financial contribution of the city. Willsher/S, M/C. RC: 4 ayes and Malven absent. Johnson will take the council's decision back to the Chickasaw County Ambulance Council for further discussion. The council discussed two billing issues. After discussion, Johnson/M to take a 6 month average and make a corrective billing adjustment for the accounts based on the previous 6 month average. Dean/S, M/C. RC: 4 ayes and Malven absent.

Other Business:

City Clerk Ott gave an update that a portion of the powerhouse roof \$29,000 of the \$39,900 repair will be covered by insurance.

There was no other business. Johnson/M to adjourn, Willsher/S, MC. RC: 4 ayes and Malven absent. The meeting was adjourned at 9:09PM.

Pending Approval by Council
John Ott
City Clerk

CLAIMS REPORT (May 13-June 2, 2022)

VENDOR	REFERENCE	AMOUNT	CHECK #
20 20 FX LLC	CH-COMPUTER REPAIR/SET UP	\$580.00	46061
AVESIS	VISION - JUNE 2022	\$61.66	46062
DELTA DENTAL OF IOWA	DENTAL INS - MAY/JUNE '22	\$268.68	46063
HEARTLAND ASPHALT, INC.	STREETS-STREET CUT REPAIRS	\$23,069.24	46064
JENDRO SANITATION SERVICE	GAR/REC-MAY '22	\$11,264.09	46065
LEROY'S REPAIR	FD-SAW CHAIN	\$20.85	46066
MURPHY, COE, AND SMITH	CH-TREASURER MARCH 2022	\$155.00	46067
OTT, JOHN	PARKS-REIMB FENCE REPAIR PARTS	\$180.72	46068
PEOPLESERVICE INC.	water waste water contract	\$19,340.00	46069
RAPID PRINTERS	WTR/SWR-FLAT RATE ENV	\$72.00	46070
BLUE CROSS WELLMARK	HEALTH INS - JUNE '22	\$4,639.86	46071
U.S. POST OFFICE	WTR/SWR-RATE INCREASE NOTICE	\$345.29	46072
BADGER METER	WATER MTRS SRVC CON-APRIL '22	\$591.85	46073
GIS BENEFITS	DEATH/DISABILITY-JUNE 2022	\$82.27	46074
LEROY'S REPAIR	PARKS-TRIMMER	\$8.95	46075
LYNCH DALLAS PC	HR LEGAL ADVICE	\$462.00	46076
MIDAMERICAN ENERGY	PARK-GAS/ELECT MAY '22	\$10.46	46077
SANDRY FIRE SUPPLY, L.L.C	FD-1/2C-1/2R-SUPPLIES	\$636.00	46079
STAPLES CREDIT PLAN	CH-SUPPLIES	\$171.24	46080
WEDEKING ELECTRIC LLC	FD-FIRE STATION GENERATOR	\$140.00	46081
LINCOLN SAVINGS BANK	HSA	\$1,300.00	46083
FIRST STATE BANK	GO LOADER LOAN INTRST-JUNE '22	\$1,425.38	46084
U.S. POST OFFICE	GAR/WTR/SWR BILLY MAY '22	\$207.45	46085
BADGER METER	WTR MTRS SRVVC CON-MAY '22	\$593.63	46086
BODENSTEINER IMP. INC.	PARKS-VEHICLE REPAIRS	\$491.19	46087
CHICKASAW COUNTY AUDITOR	AMBULANCE FEASABILITY STUDY	\$1,320.56	46088
CRONIN, SKILTON, SKILTON	DAM/WTR/SWR/CH - LEGAL EXPENSE	\$1,115.95	46089
DOLLAR GENERAL	LIB/WC-SUPPLIES	\$89.40	46090
FASTENAL COMPANY	PARKS-SUPPLIES	\$39.40	46091
HEIMAN INC.	FD-MINOR EQUIP	\$353.75	46092
IOWA LEAGUE OF CITIES		\$50.00	46093
IOWA MUNICIPALITIES WORKERS	WORKER'S COMPENSATION PREMIUM	\$2,949.00	46094
JOHN DEERE FINANCIAL	STREETS - SUPPLIES	\$150.16	46095
KATRINA'S HELPFUL HOUSE CLEANI	WC-CLEAN	\$342.00	46096
MIDAMERICAN ENERGY	GAS/ELEC EXP - MAY '22	\$5,330.75	46098
NEW HAMPTON TRIBUNE NASHUA	CH-LEGAL PUBLICATIONS	\$396.15	46099
ON TRACK SIGNS	PARKS - SIGNS	\$161.70	46101
BODENSTEINER IMP. INC.	PARKS-JD MOWERS	\$491.19	46102
FASTENAL COMPANY	STREETS - SUPPLIES	\$167.49	46103

KATRINA'S HELPFUL HOUSE CLEANI	WC-MAY '22 CLEANING	\$993.75	46104
MID-AMERICAN RESEARCH			
CHEMICAL	PARKS-WASP/HORNET ODOR NEUT	\$321.00	46105
OTT, JOHN	CH-REIMBURSE ADVERT JOB OPEN	\$125.00	46106
U.S. POST OFFICE	CH-PO BOX 38 RENEW	\$102.00	46107
ZIEGLER CAT	STREETS-SUPPLIES AND REPAIRS	\$244.91	46108
IRS - USA TAX PAYMENT	FED/FICA TAX	\$2,021.23	18213404
TREASURER STATE OF IOWA	STATE TAX	\$312.00	18213405
IPERS	REGULAR IPERS	\$2,729.93	18213407
IRS - USA TAX PAYMENT	FED/FICA TAX	\$1,957.72	18213408
TREASURER STATE OF IOWA	STATE TAX	\$303.00	18213409
IOWA DEPARTMENT OF REVENUE	SEWER-MAY '22 SALES TAX	\$301.91	18213410
IOWA DEPARTMENT OF REVENUE	WATER - MAY '22 WET TAX	\$1,078.48	18213411
Accounts Payable Total		\$89,566.24	
Payroll Checks		\$12,655.25	
***** REPORT TOTAL *****		\$102,221.49	
GENERAL FUND		\$31,314.83	
LAKE/DAM		\$626.17	
ROAD USE		\$31,924.61	
EMPLOYEE BENEFIT		\$6,762.77	
DEBT SERVICE		\$1,425.38	
WATER		\$15,638.97	
SEWER		\$14,528.76	
TOTAL FUNDS		\$102,221.49	