**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.

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## Pending Approval by Council

## John Ott

## City Clerk

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| 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 |  |

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