

City of Nashua  
CITY COUNCIL MINUTES  
City Hall

The Nashua City Council met in regular session on April 15, 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 Water/Wastewater Operator Chad McCleary of Ion Environmental Solutions were present along with 2 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 1, 2024; Permits: Building: 406 Sample St., 515 Sample St., and 802 Woodbridge St.; Cigarette/Tobacco License: Casey's License Renewal; and the Consent Calendar: Payment of Claims (March 29-April 8, 2024) \$79,369.29 + \$9,330.63 (Wages). Willsher/M, J. Johnson/S, M/C. RC: all ayes.

Mayor Kelleher called for public comments: There were none.

Hearings/Resolutions

Mayor Kelleher asked for a motion to open the public hearing for adoption of the FY'25 budget. S. Johnson/M, J. Johnson/S, M/C. RC: all ayes.

The public hearing was opened at 7:02PM. After a brief discussion, S. Johnson/M, J. Johnson/S, M/C to close the public hearing. RC: all ayes.

The public hearing was closed at 7:03PM.

Mayor Kelleher called for a motion to approve the following resolutions: 24-26 Resolution to Adopt FY'24/25 Budget. S. Johnson/M, Willsher/S, M/C. RC: all ayes. 24-27 Resolution Approving FY'24/25 Transfers. S. Johnson/M, J. Johnson/S, M/C. RC: all ayes. 24-28 Resolution Allocating Use of ARPA Funds. S. Johnson/M, J. Johnson/S, M/C. RC: all ayes.

Business of the Mayor:

Mayor Kelleher mentioned that he had gone to the Iowa Rural Development Summit and has brought back a lot of valuable information to help move the community forward. He stated that the city isn't going to continue to go backwards, we are going to move forward no matter how small the step is. He talked about the importance of the city getting a comprehensive plan. He didn't have all the information compiled from the meeting but informed the council there would be more to come.

City Clerk Ott reviewed the March financial reports and informed the council that March's bank reconciliation has been completed and is available for review. He reviewed several items from the Deputy Clerk. Hall/M, J. Johnson/S, M/C to approve the service fee waiver request for 424 Brasher if the bill is paid in 60 days or an agreement is set up with the city for payment, if the bill isn't paid or an agreement is not set up than the service fee waiver request will not be accepted. The council discussed fixing the curb stop at 1020 Greeley St. The council decided to hold off for now.

City Council

Hall wanted to give a shout out to the city workers for their work along the walking trail.

Street Supervisor Zade McCall gave his monthly report. He talked about different projects that they are working on from fixing a ditch, replacing a sidewalk, filling potholes, and having Heartland complete some patchwork from digs and main breaks.

Heather Hackman Library Director gave her monthly report to the council to review.

Park Board President Nate Sinnwell was not present, but the council discussed a few park items.

S. Johnson/M, J. Johnson/S to allow the camp host to utilize whatever campsite they wanted, as long as they followed all of the rules. RC: all ayes.

Chad McCleary from Ion Environmental Solutions was present and informed the council that they won't be renewing their contract with the city. McCleary stated that the requirements from Field Office #1 are going to be too prohibitive. He noted that the city has been great to work with. He told the council that he will work with the city during the transition. The current contract with Ion will end on June 30, 2024.

Discussion/Action

The council discussed and/or acted on several items.

The council discussed the dog at large from 1400 Greeley St. The owner Beth Henningsen was at the council meeting and talked with the council. The council allowed Beth to share her side of the story. She stated that the dog that had been getting away is now being tied up because the shock collar wasn't keeping it home. It would run through the shock. They had another dog who also got away and she explained that the other dog, which usually doesn't run away must have realized that it didn't have her collar on and so it got away. J. Johnson stated that he didn't want to have another public hearing as he didn't want them to have to get rid of another dog. S. Johnson stated that there haven't been any issues lately and J. Johnson confirmed. City Clerk Ott stated that there haven't been any reported incidences since April 2<sup>nd</sup>. Willsher stated that they should maybe give it a trial period of 30 to 60 days. Beth stated that she understands and would be super upset if she was her neighbor. She also stated that she is praying that this issue is resolved and if it isn't she will get rid of them herself. The Mayor reiterated Beth's comment that the dog they have been having issues with is physically restrained, Beth confirmed that yes the runner is restrained. The council discussed setting a 30-day probation and if there are any issues they would have to set a public hearing. Mayor Kelleher asked Beth (dog owner) if that would be fair. Beth agreed that it would be fair. Willsher/M, S. Johnson/S, M/C to allow a 30-day probation, but if the dogs were out again within 30 days from April 15<sup>th</sup> the council would have to set a public hearing. RC: all ayes.

After discussion, J. Johnson/M, S. Johnson/S, M/C to table discussion on Code of Ordinance Chapter 65 Stop or Yield. RC: all ayes.

J. Johnson/M, Hall/S, M/C to table action/discussion about the questions pertaining to recodifying the Code of Ordinances. RC: all ayes

S. Johnson/M, Willsher/S, M/C to look into the process for adding the hotel/motel tax to the November ballot. RC: all ayes.

The council discussed some of the projects that it had approved using ARPA funds for at the previous meeting. S. Johnson/M, Hall/S, M/C to approve the bid from Inspired Connection Agency to update the city's website and using up to \$5,000 of ARPA funds. RC: all ayes.

S. Johnson/M, J. Johnson/S, M/C to approve the bid from Bockhaus Plumbing and Heating and utilizing up to \$16,000 for 2 - 96% Efficiency RUUD 70,000 BTU 2 Stage furnaces and 2 - 14 Seer ½ ton A/C units. RC: all ayes

The bid amount was \$16,400.

J. Johnson/M, S. Johnson/S, M/C to approve using up to \$15,000 of ARPA funds for the fire rings for the campground. RC: all ayes. The bid amount was \$14,804, with the labor being provided by the city workers.

Other Business:

Galen and Sandy Franzen wanted to thank the council for amending Chapter #65 Ordinance Stop or Yield.

City Clerk Ott informed the council that there was a packet of information about dredging the impoundment if anyone wanted to review it.

There was no other business:

S. Johnson/M to adjourn, J. Johnson/S, M/C. RC: all ayes. The meeting adjourned at 8:23PM.

Pending Approval by Council  
John Ott

#### CLAIMS REPORT (MARCH 29-APRIL 8, 2024)

VENDOR	REFERENCE	AMOUNT
LINCOLN SAVINGS BANK	HSA	\$1,200.00
U.S. POST OFFICE	WA-BILLING APR'24	\$252.53
JOSH CASTER	AMB-DRIVER 3/3	\$75.00
SCOTT CERWINSKE	AMB DRIVER 3/3	\$95.00
DETTMER, CHERYL	AMB-EMT 3/28	\$30.00
FISHER, KARAGAN	AMB-ASSISTANT CREW CHIEF	\$125.00
GERBER, BROOKELYN	AMB-EMT 3/15	\$60.00
GERBER, SHEA	AMB-DRIVER 3/14	\$25.00
KARELS, ABRAM	AMB-EMT 3/3	\$70.00
MOHS, DANNON	AMB-CREW CHIEF	\$95.00
NELSON, TONI	AMB-EMT 3/3	\$60.00
PAHNISCH, ANDREW	AMB-DRIVER 3/28	\$25.00
SCROGGINS, DEBORAH	AMB-EMT 3/16	\$30.00
SEIDLE, JONATHAN	AMB-DRIVER 3/15	\$25.00
SUDOL, MELISSA	AMB-EMT 3/20	\$30.00
ZENDA VIKTUREK	AMB-DIRECTOR	\$180.00
BUTLER-BREMER		
COMMUNICATIONS	WC-PHONE EXP APR'24	\$304.40
	16-COUPLER SET W/ COMPOSIT	
CEDAR LAKE EZ DOCK	ROD	\$1,816.00
CHICKASAW COUNTY SHERIFF		
OFFIC	PD-QTR4FY'24 APR-JUN	\$39,616.25
HAWKEYE	WC-BATTERY FOR FIRE ALRM	
COMMUNICATION/FANDEL	PANEL	\$105.80
IOWA DOT	ST-REFLECTOR BEADS FOR PAINT	\$27.04
	CH-IMFOA DUES 24/25	
IOWA MUN FINANCE OFF ASSOC	BENEFITTED	\$50.00
JOHN DEERE FINANCIAL	PARK-8'LOGGER ST TOE	\$420.88
MICK GAGE PLBG & HTG, INC	SE-JET 809-901 MAIN	\$775.00
MUNICIPAL PIPE TOOL CO.	SE-JET/CAMERA DAWN/GREELEY/	\$13,090.00
ENTERPRISE MEDIA INC	CH-LEGAL PUBLICATIONS MAR'24	\$798.85
	CH-3 BOXES #9 WINDOW	
RAPID PRINTERS	ENVELOPE	\$135.00
RILEY'S INC.	CH-COPY FEES MAR'24	\$191.82
S & T COLLISION	WA-RED PICK UP	\$2,498.16
T & K TRACTOR REPAIR	TANK STRAPS X3	\$1,079.34
U.S. POST OFFICE	CH/WA/SE/GAR-STAMPS	\$378.00
USCELLULAR	AMB-TABLET & PHONE 2/23-3/22	\$42.24
BAKER & TAYLOR	LIB-BOOKS	\$177.57

BOOK LOOK	LIB-BOOKS	\$678.64
BUTLER-BREMER		
COMMUNICATIONS	LIB-PHONE APR'24	\$38.05
CENTER POINT LARGE PRINT	LIB-BOOKS	\$72.00
DISCOUNT SCHOOL SUPPLIES	LIB-SUPPLIES	\$114.93
GORDON FLESCH COMPANY INC		
GFC	LIB-OFFICE SUPPLIES	\$393.00
HEATHER M. HACKMAN	LIB-	
ILLINOIS LIBRARY ASSOC	TRAVEL/EDUCATION/MILEAGE	\$233.64
INGRAM	LIB-DUES	\$323.34
NASHUA PUBLIC LIBRARY	LIB-BOOKS	\$364.61
THE FAMILY HANDYMAN	LIB-PETTY CASH (POSTAGE)	\$37.38
WAVERLY NEWSPAPERS	LIB-SUB 1 YR	\$24.61
BOUND TREE MEDICAL LLC	LIB-PAPER SUB 1 YR	\$80.00
OTT, JOHN	AMB-GEL PAKS/MANOMETER	
QUALITY PUMP & CONTROL	FILTERS	\$254.29
DON BOSS	CC-WATERLOO	\$68.34
CALICO MEADOW SOAP LLC	5 HR LABOR	\$1,256.00
CAPTIVATING CRAFTS LLC	FEB	\$7.50
KAREN CARR	FEB	\$15.00
JAN CLEMENT	MAR	\$54.61
DEBBIE L FINNEGAN	WC-VENDOR SALES Q1	\$15.00
DEUTH, BRENDA	MAR	\$48.00
DORMAN, JOLYNN	MAR	\$9.00
SHERYL DORMAN	MAR	\$22.50
FRISKY FOX VINEYARD LLP	WC-VENDOR SALES Q1	\$18.75
KATHLEEN HENRY	MAR	\$76.49
ANDREA KING	MAR	\$108.87
LAVENDER AND LEMON	JAN	\$7.50
SHARON LEERHOFF	FEB	\$25.88
LINDA LENZ	MAR	\$2.25
MARY LITTERER	MAR	\$124.53
MAAS, ROBERTA C.	FEB	\$36.00
MARYLEE MEHMEN		\$16.50
MILLER, TRISHA		\$91.04
OLD BRADFORD PIONEER VILLAGE	MAR	\$4.50
JANET PETEFISH	MAR	\$15.00
DANIELLE SCHELL	JAN	\$3.00
NANCY SCHERER	MAR	\$40.50
SCHUKNECHT, SANDY	FEB	\$56.63
SENNER, ANN L	MAR	\$39.91
SLADEK, CATHERINE	FEB	\$42.00
SNELLING, MARLENE	MAR	\$184.88
	FEB	\$11.25
	MAR	\$76.50

TERESA STAUDT	MAR	\$38.25
LISA STEINLAGE	MAR	\$54.75
SHIRLEY STEVENSON	MAR	\$15.00
CURTIS SWINTON	MAR	\$22.50
GLADICE TIDEMANSON	MAR	\$29.25
SANDRA VANCE	MAR	\$15.38
WEINBERG, GREGG	MAR	\$9.75
WORDES CYNTHIA A	MAR	\$187.20
IPERS	REGULAR IPERS	\$5,585.64
IRS - USA TAX PAYMENT	FED/FICA TAX	\$2,497.33
TREASURER STATE OF IOWA	STATE TAX	\$348.96
IOWA DEPARTMENT OF REVENUE	SWR-SALES TAX MAR'24	\$301.74
IOWA DEPARTMENT OF REVENUE	WET-SALES TAX MAR'24	\$1,176.22
IOWA DEPARTMENT OF REVENUE	WC-SALES TAX MAR'24	\$111.02
Accounts Payable Total		\$79,369.29
Payroll Checks		\$9,330.63
***** REPORT TOTAL *****		\$88,699.92
GENERAL FUND		\$57,565.96
ROAD USE		\$1,090.09
PERM FUNDS-LIB WATSON		\$1,066.94
PERM FUNDS-LIBRARY-BERRIE		\$225.88
WATER		\$8,841.18
SEWER		\$19,909.87
TOTAL FUNDS		\$88,699.92