**City of Nashua**

**CITY COUNCIL AGENDA**

1. **Meeting date and time – March 15, 2021 7:00 pm** 
   * + 1. Dial-In-Number – (425)436-6385
       2. Access Code – 417520
     1. **Instructions for Accessing the Electronic Meeting via Laptop, Desktop, or Mobile Device** 
        1. Go to [www.freeconferencecall.com](http://www.freeconferencecall.com) on your laptop or desktop and download the free software/app
        2. On your Mobile Device Download the freeconferencecall App. Android devices (Google Play Store) or Iphone Devices (Apple Store)
        3. Access Code: 417520
        4. Meeting ID: nashuacityclerk
2. **Call to Order**
3. **Consider approval of the Agenda**
   1. Discussion
   2. Motion
4. **Citizen/Public Comments (limited to 5 minutes per comment)**

(An opportunity for citizens, groups or representatives of organizations to address the Governing Body on any issue which is not on the agenda)

1. **Greeley Street** 
   1. Maggie Berger – Speer Financial
   2. Brian Schoon – INRCOG
2. **Public Hearings/Resolutions**
   1. Set Public Hearing – Covid 19 Relief Grant
   2. Set Public Hearing – FY’21 Budget Amendment
3. **Resolutions**
   1. 21-17 Resolution Approving Library Transfer MMKT to Checking
   2. 21-18 Resolution Awarding Owner-Occupied Rehab Contract to Glidewell Contracting for Project #5 of the Nashua CDBG Rehab Program
4. **Consider Approval of the Minutes from the Regular Council Meeting March 1, 2021.** 
   1. Discussion
   2. Motion
5. **Consider Approval of the Consent Calendar** 
   1. Payment of Claims (see claims report): Total Claims to be Paid $27,072.27+$6,489.08 (Wages)
   2. General Fund: $16,892.19
   3. Road Use: $6,125.68
   4. Water; $3,909.30
   5. Sewer: $6,634.18
   6. Total Funds: $33,561.35
6. **Permits**
7. **Business of the Mayor:**
8. **Department Reports:**
   1. City/Deputy Clerk
      1. State Contingent Loan
      2. Chickasaw Community Foundation Grant
      3. February Financial Reports
      4. February Bank Reconciliation
   2. **Council Members**
   3. **Parks Department Monthly Report**
   4. **Library Department Monthly Report**
9. **Discussion/Action Items** 
   1. Approve Estimate for Window Repair/Replacement at Fire Station
   2. Approve Matching Contribution Method – Catalyst Grant
   3. Approve City Wide Garage Sale – May 14th and 15th
   4. Review/Approve Ambulance Contract
   5. Review/Approve Peddler/Transient Merchant Contract/Fees
   6. Ordinance setting wages for Mayor and Council
   7. Development Agreement – Catalyst Grant
   8. Utilizing Work Orders
   9. Water/Sewer Rates
   10. Camping/Shelter Fees
10. **Other Business**
    1. Pick Up Iowa
11. **Meeting Adjourned** John Ott, City Clerk