

7:00 PM

Aldermanic Chamber

1. ROLL CALL
2. PUBLIC COMMENT
3. PRESENTATION
 - FY25 ACFR Audit
4. COMMUNICATIONS
 - From: Amy Girard, Purchasing Manager
 - Re: HVAC Annual Preventive Maintenance in the amount not to exceed \$25,710 funded from General Fund/ 54- Property Services

 - From: Amy Girard, Purchasing Manager
 - Re: Holiday Lighting for downtown Nashua in the amount not to exceed \$26,100 funded from Downtown Improvements ETF/ 68- Other Expenses

 - From: Amy Girard, Purchasing Manager
 - Re: Sewer Flow Metering and Capacity Analysis in the amount not to exceed \$34,880.09 funding will be through a contribution financed by the casino project applicant

 - From: Amy Girard, Purchasing Manager
 - Re: Transit operations services in the amount not to exceed \$9,789,870 funded from Transit Service Operations/ 55- Other Services
5. NEW BUSINESS – RESOLUTIONS
6. NEW BUSINESS – ORDINANCES
7. TABLED IN COMMITTEE
8. RECORD OF EXPENDITURES
9. GENERAL DISCUSSION
10. PUBLIC COMMENT
11. REMARKS BY THE ALDERMEN
12. ADJOURNMENT