

REPORT OF THE FINANCE COMMITTEE

SEPTEMBER 16, 2026

A meeting of the Finance Committee was held on Wednesday, September 16, 2026, 7:00 p.m. in the Aldermanic Chamber and duly noticed in two places, including the City's website, in accordance with the requirements of RSA 91-A:2 II.

Mayor Jim Donchess, Chairman, presided.

Members of the Committee present: Alderwoman Vengerflutta Smith
Alderman John Sullivan
Alderman-at-Large Ben Clemons
Alderman-at-Large Lori Wilshire
Mayor Jim Donchess, Chairman

Members not in Attendance: Alderman-at-Large Alicia Gregg
Alderman Patricia Klee, Vice Chair

Also in Attendance: Tim Cummings, Administrative Services Director
Amy Girard, Purchasing Manager
Dawn Enwright, CFO
Adam Pouliot, Assistant Fire Chief
Liz Hannum, Economic Development Director
Dan Hudson, City Engineer
Matt Sullivan, Community Development Director

ROLL CALL

PUBLIC COMMENT

PRESENTATIONS

- FY25 ACFR Audit

Chairman Donchess recognized CFO Dawn Enwright.

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

**MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND APPROVE A ONE-YEAR CONTRACT WITH PALMER & SICARD, INC., FOR SERVICE AND PREVENTATIVE MAINTENANCE ON HVAC SYSTEMS AT ALL OF THE FIRE DEPARTMENT FACILITIES IN THE AMOUNT NOT TO EXCEED \$25,710. FUNDING WILL BE THROUGH DEPARTMENT: 152 FIRE RESCUE; FUND: GENERAL FUND/54-PROPERTY SERVICES
MOTION CARRIED**

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

**MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND AWARD A CONTRACT WITH NEW ENGLAND HOLIDAY LIGHT COMPANY FOR THE INSTALLATION OF HOLIDAY LIGHTING IN DOWNTOWN NASHUA IN THE AMOUNT NOT TO EXCEED \$26,100. FUNDING WILL BE THROUGH DEPARTMENT: 183 ECONOMIC DEVELOPMENT; FUND: DOWNTOWN IMPROVEMENTS ETF/68-OTHER EXPENSES
MOTION CARRIED**

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND AWARD A SEWER FLOW METERING AND CAPACITY ANALYSIS CONTRACT FOR A CASINO PROJECT ON TARA BOULEVARD TO HAZEN AND SAWYER P.C., IN THE AMOUNT NOT TO EXCEED \$34,880.09. FUNDING WILL BE THROUGH DEPARTMENT: 160 ADMIN/ENGINEERING; FUND: FINANCED BY THE CASINO PROJECT APPLICANT
MOTION CARRIED

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND AWARD A CONTRACT WITH TRANSDEV, INC., FOR TRANSIT OPERATIONS TO INCLUDE FIXED ROUTE AND PARATRANSIT SERVICE IN THE AMOUNT NOT TO EXCEED \$9,789,870. FUNDING WILL BE THROUGH DEPARTMENT: 186 TRANSPORTATION; FUND: TRANSIT SERVICE OPERATIONS/55-OTHER SERVICES
MOTION CARRIED

From: Dawn K. Enwright, Chief Financial Officer
Re: Final ACFR for FY25

There being no objection, Chairman Donchess accepted the communication and placed it on file.

NEW BUSINESS – RESOLUTIONS - None

NEW BUSINESS – ORDINANCES – None

TABLED IN COMMITTEE - None

RECORD OF EXPENDITURES

MOTION BY ALDERMAN SULLIVAN THAT THE FINANCE COMMITTEE HAS COMPLIED WITH THE CITY CHARTER AND ORDINANCES PERTAINING TO THE RECORD OF EXPENDITURES FOR THE PERIOD FROM AUGUST 28, 2026 THROUGH SEPTEMBER 10, 2026
MOTION CARRIED

GENERAL DISCUSSION

PUBLIC COMMENT

REMARKS BY THE ALDERMEN

ADJOURNMENT

MOTION BY ALDERMAN WILSHIRE TO ADJOURN
MOTION CARRIED

The Finance Committee meeting was adjourned at 8:04 p.m.

Alderman John Sullivan
Committee Clerk