**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